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Town of

**ORFORD**

NEW HAMPSHIRE

*Annual  
Report*

*For the Year Ended December 31, 1985*

UNIVERSITY OF NEW HAMPSHIRE  
LIBRARY



Annual Report  
of the  
Officers  
of the  
**TOWN**  
of  
**ORFORD**  
**NEW HAMPSHIRE**



for the  
  
Year Ending December 31, 1985

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## TOWN OFFICERS

Elected by Non-Partisan Balloting on Town Meeting Day

|                  | <u>MODERATOR</u>   |             |
|------------------|--------------------|-------------|
| Peter M. Thomson | 353-9245      1986 | 2 year term |

|               | <u>TOWN CLERK</u>  |             |
|---------------|--------------------|-------------|
| Edna J. Adams | 353-4858      1987 | 3 year term |

|                         | <u>SELECTMEN</u>   |             |
|-------------------------|--------------------|-------------|
| Maurice A. Roberts, Jr. | 353-4672      1986 | 3 year term |
| Elizabeth F. Bischoff   | 353-4526      1987 | 3 year term |
| Paul Goundrey           | 353-9013      1988 | 3 year term |

|                | <u>TREASURER</u>   |             |
|----------------|--------------------|-------------|
| Hazel Donnelly | 353-4857      1986 | 1 year term |

|                      | <u>ROAD AGENT</u>  |             |
|----------------------|--------------------|-------------|
| Howard R. Noyes, Sr. | 353-4548      1986 | 1 year term |

|                 | <u>SUPERVISORS</u> |             |
|-----------------|--------------------|-------------|
| Laura Verry     | 353-9450      1986 | 2 year term |
| Maurice F. Bean | 353-9059      1988 | 6 year term |
| Ann Bean        | 353-9059      1990 | 6 year term |

|             | <u>TAX COLLECTOR</u> |             |
|-------------|----------------------|-------------|
| Louise Mack | 353-4831      1986   | 1 year term |

Nominated and elected from the floor on Town Meeting Day:

|             | <u>AUDITOR</u>     |             |
|-------------|--------------------|-------------|
| Alvin Gluek | 353-4817      1986 | 1 year term |

|           | <u>OVERSEERS OF PUBLIC WELFARE</u> |             |
|-----------|------------------------------------|-------------|
| Selectmen | 1986                               | 1 year term |

|                    | <u>FENCE VIEWERS</u> |             |
|--------------------|----------------------|-------------|
| Harry Franklin     | 353-9088      1986   | 1 year term |
| H. Horton Washburn | 353-4570      1986   | 1 year term |

|           | <u>HEALTH OFFICERS</u> |             |
|-----------|------------------------|-------------|
| Selectmen | 1986                   | 1 year term |

|                     | <u>SEXTON</u> |             |
|---------------------|---------------|-------------|
| Cemetery Commission | 1986          | 1 year term |

### SURVEYORS OF LUMBER

|                |          |      |             |
|----------------|----------|------|-------------|
| Gerald Pease   | 353-9070 | 1986 | 1 year term |
| Harry Franklin | 353-9088 | 1986 | 1 year term |

### BUDGET COMMITTEE

|                 |          |      |             |
|-----------------|----------|------|-------------|
| Alvin Gluek     | 353-4817 | 1986 | 1 year term |
| Herbert Verry   | 353-9450 | 1986 | 1 year term |
| Michael Madigan | 353-9855 | 1986 | 1 year term |
| Gloria Taylor   | 353-4605 | 1986 | 1 year term |
| Robert Palifka  | 353-9367 | 1986 | 1 year term |
| Robb Thomson    | 353-9041 | 1986 | 1 year term |

### LIBRARY TRUSTEES

|              |          |      |             |
|--------------|----------|------|-------------|
| Muriel Weeks | 353-9076 | 1986 | 3 year term |
| Laura Verry  | 353-9450 | 1987 | 3 year term |
| Doloris Dyke | 353-9028 | 1988 | 3 year term |

### FIRE WARDS

|                      |          |      |             |
|----------------------|----------|------|-------------|
| Harold L. Huntington | 353-4563 | 1986 | 1 year term |
| Herbert T. Lawrence  | 353-4857 | 1986 | 1 year term |

### PARKS & PLAYGROUNDS

|                     |          |      |             |
|---------------------|----------|------|-------------|
| Gerald Pease        | 353-9070 | 1986 | 3 year term |
| Herbert T. Lawrence | 353-4857 | 1987 | 3 year term |
| Everett L. Blake    | 353-4861 | 1987 | 3 year term |
| William McKee       | 353-4520 | 1988 | 3 year term |
| Wendell Woodward    | 353-4869 | 1988 | 3 year term |

### CONSERVATION COMMISSION

|                |          |      |             |
|----------------|----------|------|-------------|
| Rendell Tullar | 353-9222 | 1986 | 3 year term |
| Julia Fifield  | 353-4881 | 1987 | 3 year term |
| Ralph Bischoff | 353-4526 | 1987 | 3 year term |
| Forrest Bunten | 353-9066 | 1988 | 3 year term |
| Arlene Bean    |          | 1988 | 3 year term |

### CEMETERY COMMISSION

|                         |          |      |             |
|-------------------------|----------|------|-------------|
| Paul Messer (appointed) | 353-4883 | 1987 | 3 year term |
| Mildred Sunderhauf      | 353-4538 | 1988 | 3 year term |
| Julia Fifield           | 353-4881 | 1986 | 3 year term |

### TRUSTEES OF THE TRUST FUNDS

|                |          |      |             |
|----------------|----------|------|-------------|
| Judy Franklin  | 353-9835 | 1986 | 1 year term |
| Mark Blanchard | 353-9873 | 1987 | 3 year term |
| John Keller    | 353-9895 | 1988 | 3 year term |

Appointed by the Selectmen:

|                               |          |      |             |
|-------------------------------|----------|------|-------------|
| <u>FIRE CHIEF</u>             |          |      |             |
| Robert A. Robinson            | 353-4807 | 1986 | 1 year term |
| <u>POLICE CHIEF</u>           |          |      |             |
| Kenneth May                   | 353-9713 | 1986 | 1 year term |
| <u>DOG CONSTABLE</u>          |          |      |             |
| Weymouth Pike, Sr.            | 353-9376 | 1986 | 1 year term |
| <u>CIVIL DEFENSE DIRECTOR</u> |          |      |             |
| Paul Goundrey                 | 353-9013 | 1986 | 1 year term |
| <u>PLANNING COMMISSION</u>    |          |      |             |
| Martin May                    | 353-9869 | 1986 | 5 year term |
| Jeffrey Bean                  | 353-4826 | 1986 | 5 year term |
| Maurice A. Roberts, Jr.       | 353-4672 | 1986 | 3 year term |
| Marian Hook                   | 353-9094 | 1987 | 5 year term |
| Virginia Thorndike            | 353-9893 | 1988 | 5 year term |
| Robert Palifka                | 353-9367 | 1989 | 5 year term |
| Mark Harris                   | 353-9071 | 1990 | 5 year term |
| <u>BALLOT CLERKS</u>          |          |      |             |
| Hattie Davis                  | 353-4827 | 1986 | 2 year term |
| Joyce McKee                   | 353-9036 | 1986 | 2 year term |
| Beverly Willey                | 353-4556 | 1986 | 2 year term |
| Helen Mack                    | 353-9428 | 1986 | 2 year term |

## TOWN WARRANT

### State of New Hampshire

TO THE INHABITANTS OF THE TOWN OF ORFORD, in the County of Grafton, in said State, qualified to vote on Town Affairs:

You are hereby notified to meet at the Town Hall in said Orford, on Tuesday the 11th day of March next, at ten of the clock in the forenoon to act on the following subjects:

Article 1. To choose all necessary Town Officers. The polls will be open from ten o'clock in the forenoon until six o'clock in the evening for you to cast your ballot for the following officers:

|                             |             |
|-----------------------------|-------------|
| Moderator                   | for 2 years |
| Selectman                   | for 3 years |
| Tax Collector               | for 1 year  |
| Treasurer                   | for 3 years |
| Supervisor of the Checklist | for 6 years |
| Road Agent                  | for 1 year  |

and to vote on anything that may be on your ballot.

Article 2. To hear the report of the Budget Committee and to pass any vote relating thereto.

Article 3. To see how much money the Town will vote to raise and appropriate for General Government, to include the following budget items:

- Town Officers' Salaries
- Town Officers' Expenses
- Election & Registration Expenses
- Cemeteries
- Town Hall & Other Buildings
- Reappraisal
- Tax Mapping
- Planning & Zoning
- Upper Valley Lake Sunapee Association
- Administrative Assistant
- Office Equipment for the Town Office

Article 4. To see how much money the Town will vote to raise and appropriate for Police Protection.

Article 5. To see how much money the Town will vote to raise and appropriate for Fire Protection.

Article 6. To see how much money the Town will vote to raise and appropriate for the Orford Community Health Service.

TOWN WARRANT - Continued

- Article 7. To see how much money the Town will vote to raise and appropriate for Ambulance Service.
- Article 8. To see how much money the Town will vote to raise and appropriate for Solid Waste Disposal.
- Article 9. To see how much money the Town will vote to raise and appropriate for Town Highways, to include the following budget items:
- Town Highway Maintenance
  - Payment on Loader lease
  - Pavement Maintenance
  - Bridge Reconstruction
  - Bushes
  - Street Lights
- Article 10. To see if the Town will authorize the withdrawal of \$5,165.92 from the GENERAL REVENUE SHARING FUND established under the provisions of State and Local Act of 1972 to be used towards the Town Highway Maintenance Account.
- Article 11. To see how much money the Town will vote to raise and appropriate for Libraries.
- Article 12. To see how much money the Town will vote to raise and appropriate for Welfare, to include the following budget items:
- General Assistance
  - Aid to the Permanently & Totally Disabled
  - Old Age Assistance
- Article 13. To see how much money the Town will vote to raise and appropriate for Patriotic Purposes.
- Article 14. To see how much money the Town will vote to raise and appropriate for Cultural & Recreational Activities, to include the following budget items:
- Parks & Playgrounds
  - Ski Program
  - Swim Program
  - Senior Citizens Council
- Article 15. To see how much money the Town will vote to raise and appropriate for other unclassified expenses, to include the following budget items:
- Town's Share of F.I.C.A.
  - Insurance
  - Damage by Dogs

## TOWN WARRANT - Continued

- Article 16. To see if the Town will vote to authorize the Selectmen to hire money in anticipation of Taxes, and vote to raise and appropriate \$10,000.00 to cover the interest and fees for the same.
- Article 17. To see if the Town will vote to raise and appropriate the sum of \$7,000.00 to replace Orford Hose Truck #5, used by the Fire Department and Fast Squad, and to authorize the sale of the present truck with the proceeds of the same to be appropriated towards the purchase of equipment for the replacement vehicle.
- Article 18. To authorize the withdrawal of \$6,617.73 from the Capital Reserve Fund for the purchase of a police cruiser, to authorize the sale of the current police cruiser and to appropriate said monies towards the purchase of a new police cruiser.
- Article 19. To authorize the withdrawal of \$12,290.63 from the Capital Reserve Fund for the purchase of a grader, to authorize the sale of the current grader, and to appropriate said monies towards the down payment on the purchase of a new grader on a lease purchase agreement as the Board of Selectmen may negotiate.
- Article 20. To see if the Town will vote to raise and appropriate the following amounts to be turned over to the Trustees of the Trust Funds for the Capital Reserve Funds listed, and to appoint the Selectmen as agents to administer such funds.
- |            |                               |
|------------|-------------------------------|
| \$3,000.00 | Purchase of Fire Truck        |
| 1,000.00   | Replacement of Police Cruiser |
| 3,000.00   | Replacement of Town Truck #1  |
| 3,000.00   | Replacement of Town Truck #2  |
| 2,000.00   | Replacement of Town Loader    |
| 5,000.00   | Replacement of Grader         |
- Article 21. To see if the Town will authorize the Selectmen to accept the Hazen Morey Trust Fund for the Maintenance and Improvement of the Community Field and all future revenues thereby generated, and to establish a Capital Reserve Fund for the same purpose to be administered by the Selectmen and to be funded by the monies received from the Hazen Morey Trust Fund.

TOWN WARRANT - Continued

- Article 22. To see if the Town will authorize the Selectmen to apply for and receive Federal Disaster Assistance Funds through the State Disaster Coordination Office, and to expend the funds so received to repair the damage to Town Roads and/or Bridges caused by any disaster for which Federal Funds are available.
- Article 23. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and spend money from the State, Federal, or any other governmental unit or private source which becomes available during the ensuing year in accordance with the provisions set forth in RSA 31: 95-b.
- Article 24. To see how much money the Town will vote to raise and appropriate for Community Action.
- Article 25. Shall we adopt the provisions of R.S.A. 72:37 for the exemption for the blind from property tax? This statute provides that every inhabitant who is legally blind shall be exempt each year from the property tax on a residence to the value of \$15,000. (by petition)
- Article 26. To see if the Town will vote to oppose the burial, storage, transportation, and production of high level radioactive waste in the Town of Orford and the State of New Hampshire; and to call upon Congress to conduct an independent investigation into the feasibility and prudence of the United States Department of Energy's present plan to dispose of radioactive waste, and into the Department of Energy's competence to carry out such a plan. The record of the vote on this article shall be transmitted to the N. H. Congressional Delegation and to the President of the United States. (by petition)
- Article 27. To see whether the voters of Orford will vote to provide for the election by official ballot of a seven-member planning board under the provisions of N.H. R.S.A. 673:2. (by petition)
- Article 28. To see if the voters will authorize the discontinuance of the Capital Reserve Fund for the Cemetery Fence and to appropriate the revenue received (\$135.77), to be used for the completion of the Cemetery Fence.
- Article 29. To hear reports of Agents, Auditors, and Committees heretofore chosen and to pass any vote relating thereto.

TOWN WARRANT - Continued

Article 30. To transact any other business that may legally come before said meeting.

Given under our hand and seal at Orford, this 24th day of February in the year of our Lord, One Thousand, Nine Hundred and Eighty-Six.

MAURICE A. ROBERTS JR.  
PAUL GOUNDREY  
ELIZABETH F. BISCHOFF  
Selectmen of the Town of Orford

A True Copy: Attest

MAURICE A. ROBERTS JR  
PAUL GOUNDREY  
ELIZABETH F. BISCHOFF  
Selectmen of the Town of Orford

SUMMARY INVENTORY OF VALUATION  
TOWN OF ORFORD in Grafton County

| <u>Description of Property</u>                                                           | <u>1984<br/>Valuation</u> | <u>1985<br/>Valuation</u> |
|------------------------------------------------------------------------------------------|---------------------------|---------------------------|
| Land - Current Use Value - \$ 960,114.                                                   |                           |                           |
| All Other Land Value - 9,990,201.                                                        | \$2,114,600.              | \$10,950,315.             |
| Buildings - Excluding Public Utility,<br>Public Water Utility, Manu-<br>factured Housing | 7,200,697.                | 20,470,250.               |
| Public Utilities - Electric Plants*                                                      | 470,989.                  | 726,250.                  |
| Manufactured Housing - Number 52                                                         |                           | 455,400.                  |
| TOTAL VALUATION BEFORE EXEMPTIONS                                                        |                           | 32,602,215.               |
| Exemptions: 1    Blind - 100% - \$15,000.                                                |                           |                           |
| (1985) 16    Elderly 80,000.                                                             |                           |                           |
| TOTAL EXEMPTIONS ALLOWED                                                                 | 88,750.                   | 95,000.                   |
| NET VALUATION ON WHICH TAX<br>IS COMPUTED                                                | \$9,697,536.              | \$32,507,215.             |
| *Electric Companies                                                                      |                           |                           |
| New England Power                                                                        |                           | \$ 226,850.               |
| New Hampshire Electric Coop.                                                             |                           | 290,600.                  |
| Conn. Valley Electric                                                                    |                           | 208,800.                  |
| Elderly Exemptions are all Standard - 16 x \$5,000.                                      |                           |                           |

CURRENT USE REPORT:

|             | Granted in    |              | Granted for   |              | Totals        |              |
|-------------|---------------|--------------|---------------|--------------|---------------|--------------|
|             | Prior Yrs.    |              | 1985          |              |               |              |
|             | No. of Owners | No. of Acres | No. of Owners | No. of Acres | No. of Owners | No. of Acres |
| Farm Land   | 7             | 280.75       | 13            | 436.50       | 20            | 717.25       |
| Forest Land | 30            | 10,412.00    | 17            | 1,879.35     | 47            | 12,291.35    |
| Wild Land:  |               |              |               |              |               |              |
| Unproduct.  | 3             | 87.00        | 1             | 214.00       | 4             | 301.00       |
| Productive  | 2             | 99.00        | 2             | 22.00        | 4             | 121.00       |
| Wetland     | 8             | 177.5        | 6             | 84.5         | 14            | 262.00       |

|                                                              |    |
|--------------------------------------------------------------|----|
| Total Number of Individual Property Owners<br>in Current Use | 48 |
|--------------------------------------------------------------|----|

|                                                      |           |
|------------------------------------------------------|-----------|
| Total Number of Acres Exempted under<br>Current Use. | 13,693.00 |
|------------------------------------------------------|-----------|

# BUDGET OF THE TOWN OF ORFORD

| Budget Item                               | 1985<br>Approp.     | 1985<br>Actual      |
|-------------------------------------------|---------------------|---------------------|
| Town Officers' Salaries                   | \$ 10,000.00        | \$ 6,228.93         |
| Town Officers' Expense                    | 12,000.00           | 9,910.00            |
| Election & Registration                   | 500.00              | 368.15              |
| Cemeteries                                | 5,000.00            | 5,653.35            |
| Town Hall & Others                        | 4,000.00            | 2,169.47            |
| Reappraisal                               | 30,000.00           | 25,912.14           |
| Tax Maps                                  | 750.00              | 458.20              |
| Planning & Zoning                         | 1,000.00            | 817.12              |
| U. V. L. S. Association                   | 807.00              | 0.00                |
| Community Action                          | 300.00              | 300.00              |
| Administrative Assistant                  | 6,000.00            | 0.00                |
| Office Equipment                          | 0.00                | 0.00                |
| <b>TOTAL GENERAL GOVERNMENT</b>           | <b>\$ 70,357.00</b> | <b>\$ 51,817.36</b> |
| Police Department                         | 16,130.00           | 16,362.59           |
| Fire Department                           | 10,300.00           | 10,372.57           |
| <b>TOTAL FOR PROTECTION</b>               | <b>\$ 26,430.00</b> | <b>\$ 26,735.16</b> |
| Health Department                         | 5,000.00            | 4,642.09            |
| Ambulance Service                         | 4,000.00            | 3,522.00            |
| <b>TOTAL HEALTH</b>                       | <b>\$ 9,000.00</b>  | <b>\$ 8,164.09</b>  |
| <b>SOLID WASTE &amp; SEPTAG</b>           | <b>\$ 10,000.00</b> | <b>\$ 4,694.80</b>  |
| Town Maintenance                          | 60,000.00           | 69,029.67           |
| General Highway                           | 500.00              | 421.06              |
| Purchase of Loader                        | 6,000.00            | 6,080.51            |
| Repair of Pavement                        | 0.00                | 0.00                |
| Bushes                                    | 1,000.00            | 1,709.62            |
| Bridges                                   | 5,000.00            | 2,256.70            |
| Street Lights                             | 2,500.00            | 2,432.27            |
| <b>TOTAL FOR HIGHWAYS</b>                 | <b>\$ 75,000.00</b> | <b>\$ 81,929.83</b> |
| <b>LIBRARIES</b>                          | <b>\$ 2,000.00</b>  | <b>\$ 2,000.00</b>  |
| General Assistance                        | 1,500.00            | 470.00              |
| Old Age Assistance                        | 2,000.00            | 872.84              |
| Aid to Disabled                           | 2,000.00            | 305.50              |
| <b>TOTAL FOR WELFARE</b>                  | <b>\$ 5,500.00</b>  | <b>\$ 1,648.34</b>  |
| <b>PATRIOTIC</b>                          | <b>\$ 125.00</b>    | <b>0.00</b>         |
| Parks & Playground                        | 3,200.00            | 3,920.28            |
| Ski Program                               | 650.00              | 284.70              |
| Swimming Program                          | 600.00              | 537.42              |
| Senior Citizens Council                   | 345.00              | 345.00              |
| <b>TOTAL FOR CULTURE &amp; RECREATION</b> | <b>4,795.00</b>     | <b>5,087.40</b>     |
| FICA                                      | 6,000.00            | 4,572.69            |
| Insurance                                 | 13,000.00           | 15,870.80           |
| Damage by Dogs                            | 0.00                | 149.00              |
| <b>UNCLASSIFIED</b>                       | <b>\$ 19,000.00</b> | <b>\$ 20,592.49</b> |
| <b>INTEREST</b>                           | <b>\$ 10,000.00</b> | <b>\$ 9,857.84</b>  |
| <b>TOTAL OPERATING BUDGET</b>             | <b>\$232,207.00</b> | <b>\$212,527.31</b> |

# BUDGET OF THE TOWN OF ORFORD

(right half of page opposite)

| 1985<br>Surplus<br>-Deficit | 1986<br>Budget | Change<br>from '85<br>(Approp.) | Change<br>from '85<br>Actual | %<br>Change<br>(Approp.) |
|-----------------------------|----------------|---------------------------------|------------------------------|--------------------------|
| \$ 3,771.07                 | \$ 10,000.00   | \$ 0.00                         | \$ 3,771.07                  | \$ 0.00                  |
| 2,090.00                    | 10,000.00      | -2,000.00                       | 90.00                        | -16.67                   |
| 131.85                      | 800.00         | 300.00                          | 431.85                       | 60.00                    |
| -653.35                     | 5,000.00       | 0.00                            | -653.35                      | 0.00                     |
| 1,830.53                    | 4,000.00       | 0.00                            | 1,830.53                     | 0.00                     |
| 4,087.86                    | 2,000.00       | -28,000.00                      | -23,912.14                   | -93.33                   |
| 291.80                      | 600.00         | -150.00                         | 141.80                       | -20.00                   |
| 182.88                      | 800.00         | -200.00                         | -17.12                       | -20.00                   |
| 807.00                      | 825.00         | 18.00                           | 825.00                       | 2.23                     |
| 0.00                        | 0.00           | -300.00                         | -300.00                      | -100.00                  |
| 6,000.00                    | 6,000.00       | 0.00                            | 6,000.00                     | 0.00                     |
| 0.00                        | 2,000.00       | 2,000.00                        | 2,000.00                     | 0.00                     |
| \$ 18,539.64                | \$ 42,025.00   | \$ -28,332.00                   | \$ -9,792.36                 | \$ -40.27                |
| -232.59                     | 17,596.00      | 1,466.00                        | 1,233.41                     | 9.09                     |
| -72.57                      | 11,500.00      | 1,200.00                        | 1,127.43                     | 11.65                    |
| \$ -305.16                  | \$ 29,096.00   | \$ 2,666.00                     | \$ 2,360.84                  | \$ 10.09                 |
| 357.91                      | 5,000.00       | 0.00                            | 357.91                       | 0.00                     |
| 478.00                      | 4,000.00       | 0.00                            | 478.00                       | 0.00                     |
| \$ 835.91                   | \$ 9,000.00    | \$ 0.00                         | \$ 835.91                    | \$ 0.00                  |
| \$ 5,305.20                 | \$ 17,000.00   | \$ 7,000.00                     | \$ 12,305.20                 | \$ 70.00                 |
| -9,029.67                   | 55,000.00      | -5,000.00                       | -14,029.67                   | -8.33                    |
| 78.94                       | 0.00           | -500.00                         | -421.06                      | -100.00                  |
| -80.51                      | 7,300.00       | 1,300.00                        | 1,219.49                     | 21.67                    |
| 0.00                        | 12,000.00      | 12,000.00                       | 12,000.00                    | 0.00                     |
| -709.62                     | 1,800.00       | 800.00                          | 90.38                        | 80.00                    |
| 2,743.30                    | 5,000.00       | 0.00                            | 2,743.30                     | 0.00                     |
| 67.73                       | 2,500.00       | 0.00                            | 67.73                        | 0.00                     |
| \$ -6,929.83                | \$ 83,600.00   | \$ 8,600.00                     | \$ 1,670.17                  | \$ 11.47                 |
| \$ 0.00                     | \$ 3,555.00    | \$ 1,555.00                     | \$ 1,555.00                  | \$ 77.75                 |
| 1,030.00                    | 1,500.00       | 0.00                            | 1,030.00                     | 0.00                     |
| 1,127.16                    | 2,000.00       | 0.00                            | 1,127.16                     | 0.00                     |
| 1,694.50                    | 2,000.00       | 0.00                            | 1,694.50                     | 0.00                     |
| \$ 3,851.66                 | \$ 5,500.00    | \$ 0.00                         | \$ 3,851.66                  | \$ 0.00                  |
| \$ 125.00                   | \$ 125.00      | \$ 0.00                         | \$ 125.00                    | \$ 0.00                  |
| -720.28                     | 3,800.00       | 600.00                          | -120.28                      | 18.75                    |
| 365.30                      | 650.00         | 0.00                            | 365.30                       | 0.00                     |
| 62.58                       | 600.00         | 0.00                            | 62.58                        | 0.00                     |
| 0.00                        | 894.00         | 549.00                          | 549.00                       | 159.13                   |
| \$ -292.40                  | \$ 5,944.00    | \$ 1,149.00                     | \$ 856.60                    | \$ 23.96                 |
| 1,427.31                    | 6,000.00       | 0.00                            | 1,427.31                     | 0.00                     |
| -2,870.80                   | 18,000.00      | 5,000.00                        | 2,129.20                     | 38.46                    |
| -149.00                     | 150.00         | 150.00                          | 1.00                         | 0.00                     |
| \$ -1,592.49                | \$ 24,150.00   | \$ 5,150.00                     | \$ 3,557.51                  | \$ 27.11                 |
| \$ 142.16                   | \$ 10,000.00   | \$ 0.00                         | \$ 142.16                    | \$ 0.00                  |
| \$ 19,679.69                | \$ 229,995.00  | \$ -2,212.00                    | \$ 17,467.69                 | \$ -0.95                 |

BUDGET OF THE TOWN OF ORFORD  
(Continued)

| Budget Item              | 1985<br>Approp. | 1985<br>Actual |
|--------------------------|-----------------|----------------|
| Fire Engine              | \$ 3,000.00     | \$ 3,000.00    |
| Police Cruiser           | 1,000.00        | 1,000.00       |
| Town Truck #1            | 3,000.00        | 3,000.00       |
| Town Truck #2            | 3,000.00        | 3,000.00       |
| Loader                   | 1,000.00        | 1,000.00       |
| Grader                   | 5,000.00        | 5,000.00       |
| Community Field          | 732.00          | 732.58         |
| Handicap Improvement     | 1,000.00        | 1,000.00       |
| CAPITAL RESERVE FUNDS    | \$ 17,732.00    | \$ 17,732.58   |
| TOTAL RECOMMENDED BUDGET | \$249,939.00    | \$230,259.89   |

BUDGET OF THE TOWN OF ORFORD  
(Continued) (right half of page opposite)

| 1985<br>Surplus<br>-Deficit | 1986<br>Budget      | Change<br>from '85<br>(Approp.) | Change<br>from '85<br>Actual | %<br>Change<br>(Approp.) |
|-----------------------------|---------------------|---------------------------------|------------------------------|--------------------------|
| \$ 0.00                     | \$ 3,000.00         | \$ 0.00                         | \$ 0.00                      | \$ 0.00                  |
| 0.00                        | 1,000.00            | 0.00                            | 0.00                         | 0.00                     |
| 0.00                        | 3,000.00            | 0.00                            | 0.00                         | 0.00                     |
| 0.00                        | 3,000.00            | 0.00                            | 0.00                         | 0.00                     |
| 0.00                        | 2,000.00            | 1,000.00                        | 1,000.00                     | 100.00                   |
| 0.00                        | 5,000.00            | 0.00                            | 0.00                         | 0.00                     |
| 0.00                        | 0.00                | -732.00                         | 0.00                         | -100.00                  |
| 0.00                        | 0.00                | -1,000.00                       | 0.00                         | -100.00                  |
| <u>\$ 0.00</u>              | <u>\$ 17,000.00</u> | <u>\$ -732.00</u>               | <u>\$ 1,000.00</u>           | <u>\$ -4.13</u>          |
| \$ 19,679.69                | \$246,995.00        | \$ -2,944.00                    | \$ 18,467.69                 | \$ -5.08                 |

BUDGET COMMITTEE:

ROBERT PALIFKA  
ALVIN GLUEK  
ROBB THOMSON  
MICHAEL MADIGAN  
GLORIA TAYLOR  
HERBERT VERRY

SELECTMEN:

MAURICE ROBERTS, JR.  
ELIZABETH BISCHOFF  
PAUL GOUNDREY

FINANCIAL REPORT  
For the Year Ended December 31, 1985

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

MAURICE ROBERTS, JR.  
ELIZABETH BISCHOFF  
PAUL GOUNDREY

February 25, 1986

Selectmen of  
Orford

| <u>ASSETS</u>                      |              |                            |
|------------------------------------|--------------|----------------------------|
| Cash:                              |              |                            |
| All funds in custody of treasurer  | \$133,268.98 |                            |
| In hands of officials              |              |                            |
| Timber Tax Account                 | 7,239.50     |                            |
| Revenue Sharing Account            | 5,165.92     |                            |
| <u>Total Cash</u>                  |              | \$145,674.40               |
| Capital Reserve Funds:             |              |                            |
| Fire Engine                        | \$ 34,612.43 |                            |
| Police Cruiser                     | 6,617.73     |                            |
| Town Truck #1                      | 7,771.97     |                            |
| Town Truck #2                      | 12,738.05    |                            |
| Grader                             | 12,290.63    |                            |
| Loader                             | 1,350.02     |                            |
| Community Field                    | 731.58       |                            |
| Cemetery Fence                     | 135.77       |                            |
| Handicap                           | 1,000.00     |                            |
| <u>Total Capital Reserve Funds</u> |              | 77,248.18                  |
| Unredeemed Taxes:                  |              |                            |
| (a) Levy of 1984                   | \$ 29,003.69 |                            |
| (b) Levy of 1983                   | 13,987.17    |                            |
| (c) Levy of 1982                   | 414.33       |                            |
| <u>Total Unredeemed Taxes</u>      |              | 43,777.60                  |
| Uncollected Taxes:                 |              |                            |
| (a) Levy of 1985                   | \$537,343.95 |                            |
| (b) Levy of 1984                   | 312.41       |                            |
| (c) Levy of 1983                   | 0.00         |                            |
| (d) Previous Years                 | 571.93       |                            |
| <u>Total Uncollected Taxes</u>     |              | 538,228.29                 |
| <b>TOTAL ASSETS</b>                |              | <u><u>\$804,928.47</u></u> |

|                                  |              |
|----------------------------------|--------------|
| Fund Balance - December 31, 1984 | \$ 53,510.74 |
| Fund Balance - December 31, 1985 | 68,365.63    |
| Change in Financial Condition    | 14,854.89    |

LIABILITIES

|                                    |             |              |
|------------------------------------|-------------|--------------|
| <u>Accounts Owed by the Town</u>   |             |              |
| Unexpended Revenue Sharing Funds   | \$ 5,165.92 |              |
| Yield Tax Deposits (Escrow Acct.)  | 7,239.50    |              |
| School Districts Taxes Payable     | 331,602.00  |              |
| Tax Anticipation Notes Outstanding | 315,307.24  |              |
| Total Accounts Owed by the Town    |             | \$659,314.66 |

FINANCIAL REPORT  
(Continued)

LIABILITIES  
(Continued)

|                                                                     |                  |                            |
|---------------------------------------------------------------------|------------------|----------------------------|
| Capital Reserve Funds:                                              | \$ 77,248.18     |                            |
| <u>Total Capital Reserve Funds</u>                                  |                  | \$ 77,248.18               |
| TOTAL LIABILITIES                                                   | 736,562.84       |                            |
| Fund Balance - Current Surplus (Excess<br>of Assets or Liabilities) | <u>68,365.63</u> |                            |
| GRAND TOTAL                                                         |                  | <u><u>\$804,928.47</u></u> |

UNIFORM CLASSIFICATION

Receipts

|                                                         |                 |              |
|---------------------------------------------------------|-----------------|--------------|
| From Local Taxes: (Collected and remitted to Treasurer) |                 |              |
| Property Taxes - Current Year, 1985                     | \$221,501.72    |              |
| Resident Taxes - Current Year, 1985                     | 5,290.00        |              |
| Yield Taxes - Current Year, 1985                        | 5,562.35        |              |
| Property Taxes and Yield Taxes,<br>previous years       | 291,847.05      |              |
| Resident Taxes - previous years                         | 1,470.00        |              |
| Interest received on Delinquent Taxes                   | 14,571.62       |              |
| Penalties: Resident Taxes                               | 92.00           |              |
| Tax sales redeemed                                      | 34,054.06       |              |
| Cost of Tax Sale                                        | <u>923.35</u>   |              |
| <u>Total Taxes Collected and Remitted</u>               |                 | \$575,312.15 |
| <u>Intergovernmental Revenues - State</u>               |                 |              |
| Shared Revenue                                          | \$ 40,168.23    |              |
| Highway Block Grant                                     | 26,762.44       |              |
| B. Braynard Account                                     | 322.77          |              |
| Fireman Training                                        | 112.91          |              |
| <u>Intergovernmental Revenues - Federal</u>             |                 |              |
| U.S. Dept. of Interior - National Forest                | <u>2,747.00</u> |              |
| <u>Total Intergovernmental Revenues</u>                 |                 | 70,113.35    |
| <u>Licenses and Permits</u>                             |                 |              |
| Motor Vehicle Permit Fees                               | \$ 56,162.00    |              |
| Dog Licenses                                            | 1,134.00        |              |
| Business Licenses, Permits and<br>Filing Fees           | 676.25          |              |
| Boat Tax                                                | <u>122.20</u>   |              |
| <u>Total Licenses and Permits</u>                       |                 | 58,094.45    |
| <u>Charges for Services</u>                             |                 |              |
| Rent of Town Property                                   | \$ 170.00       |              |
| <u>Total Charges for Services</u>                       |                 | 170.00       |

# UNIFORM CLASSIFICATION

## Receipts (cont'd)

### Miscellaneous Revenues

Interest on Deposits \$ 3,978.10

Sale of Town Property 250.00

### Total Miscellaneous Revenues

\$ 4,228.10

### Other Financing Sources

Revenue Sharing Entitlement Funds \$ 4,317.52

### Total Other Financing Sources

4,317.52

### Non-Revenue Receipts

Proceeds of Tax Anticipation Notes \$350,000.00

#### Reimbursements:

Social Security OCHS 1,396.34

Social Sec. Cem. Com. 1,270.48

Legal Fees-3 D Enter-  
prises 968.50

Refunds 468.23

Miscellaneous 277.37

Fees from Town Clerk 2,427.50 6,708.42

### Total Non-Revenue Receipts

356,708.42

### Total Receipts From All Sources

\$1,068,943.99

Cash on Hand January 1, 1985

344,465.10

## GRAND TOTAL

\$1,413,409.09

## Payments

### General Government:

Town Officers' Salaries \$ 6,228.93

Town Officers' Expenses 9,910.60

Election and Registration Expenses 368.15

Cemeteries 5,653.35

General Government Buildings 2,169.47

Reappraisal of Property 25,912.14

Planning and Zoning 817.12

Advertising and Regional Association 807.00

#### Other General Governmental Expenses

Tax Maps 458.20

### Total General Governmental Expenses

\$ 52,324.96

### Public Safety

Police Department 16,362.59

Fire Department 10,372.57

### Total Public Safety Expenses

26,735.16

UNIFORM CLASSIFICATION  
Payments  
 (cont'd)

|                                                |              |              |
|------------------------------------------------|--------------|--------------|
| <u>Highways, Streets, Bridges</u>              |              |              |
| Town Maintenance                               | \$ 69,029.67 |              |
| General Highway Dept. Expenses                 | 421.06       |              |
| Street Lighting                                | 2,432.27     |              |
| Other Highways and Bridges Expenses            |              |              |
| Bridges                                        | 2,256.70     |              |
| Bushes                                         | 1,693.35     | 3,950.05     |
| <u>Total Highways and Bridges Expenses</u>     |              | \$ 75,833.05 |
| <u>Sanitation</u>                              |              |              |
| Solid Waste Disposal                           | \$ 4,694.80  |              |
| <u>Total Sanitation Expenses</u>               |              | 4,694.80     |
| <u>Health</u>                                  |              |              |
| Health Department                              | \$ 4,642.09  |              |
| Hospitals and Ambulances                       | 3,522.00     |              |
| Animal Control - Dogs                          | 163.00       |              |
| <u>Total Health Expenses</u>                   |              | 8,327.09     |
| <u>Welfare</u>                                 |              |              |
| General Assistance                             | \$ 470.00    |              |
| Old Age Assistance                             | 872.84       |              |
| Aid to the Disabled                            | 305.50       |              |
| Other Welfare Expenses                         |              |              |
| Community Action                               | 300.00       |              |
| <u>Total Welfare Expenses</u>                  |              | 1,948.34     |
| <u>Culture and Recreation</u>                  |              |              |
| Library                                        | \$ 2,000.00  |              |
| Parks and Recreation                           | 3,920.28     |              |
| Senior Citizen                                 | 345.00       |              |
| Other Culture and Recreation Expenses          |              |              |
| Ski Program                                    | 284.70       |              |
| Swim Program                                   | 537.42       | 822.12       |
| <u>Total Culture and Recreational Expenses</u> |              | 7,087.40     |
| <u>Debt Service</u>                            |              |              |
| Interest Expense-Tax Anticipation Notes        | 9,857.84     |              |
| <u>Total Debt Service Payments</u>             |              | 9,857.84     |
| <u>Capital Outlay</u>                          |              |              |
| Loader                                         | \$ 6,080.51  |              |
| <u>Total Capital Outlay</u>                    |              | 6,080.51     |
| <u>Operating Transfers Out</u>                 |              |              |
| Payments to Capital Reserve Funds              | \$ 17,731.58 |              |
| <u>Total Operating Transfers Out</u>           |              | 17,731.58    |
| <u>Miscellaneous</u>                           |              |              |
| FICA, Retirement & Pension Contrib.            | \$ 4,572.69  |              |
| Insurance                                      | 15,870.80    |              |
| <u>Total Miscellaneous Expenses</u>            |              | 20,443.49    |

# UNIFORM CLASSIFICATION

## Payments (cont'd)

### Unclassified

|                                    |                 |
|------------------------------------|-----------------|
| Payments on Tax Anticipation Notes | \$308,002.22    |
| Taxes bought by Town               | 40,569.56       |
| Discounts, Abatements and Refunds  | 7,130.61        |
| Fees to Town Clerk                 | <u>2,427.50</u> |

Total Unclassified Expenses \$358,129.89

### Payments to Other Governmental Divisions

|                              |                   |
|------------------------------|-------------------|
| Taxes Paid to County         | \$ 54,143.00      |
| Payments to School Districts |                   |
| 1985 Tax                     | \$348,803.00      |
| 1986 Tax                     | 288,000.00        |
|                              | <u>636,803.00</u> |

Total Payments to Other Governmental

Divisions 690,946.00

Total Payments for All Purposes \$1,280,140.11

Cash on Hand December 31, 1985 133,268.98

GRAND TOTAL \$1,413,409.09

# SCHEDULE OF TOWN PROPERTY

As of December 31, 1985  
and of June 30, 1986

| <u>Description</u>                                                | <u>Value</u>          |
|-------------------------------------------------------------------|-----------------------|
| Town Hall, Lands and Buildings                                    | \$ 74,900.00          |
| Furniture and Equipment                                           | 3,000.00              |
| Libraries, Lands and Buildings                                    | 80,000.00             |
| Furniture and Equipment                                           | 6,000.00              |
| Police Department                                                 |                       |
| Equipment                                                         | 3,000.00              |
| Fire Department, Lands and Buildings                              | 6,600.00              |
| Equipment                                                         | 50,000.00             |
| Highway Department, Lands and Buildings                           | 45,900.00             |
| Equipment                                                         | 80,000.00             |
| Materials and Supplies                                            | 4,000.00              |
| Parks, Commons and Playgrounds                                    | 82,800.00             |
| Schools, Lands and Buildings, Equipment                           | 1,586,500.00          |
| All Lands and Buildings acquired through<br>Tax Collector's deeds |                       |
| Holtvedt, James & Charlotte                                       | 8-29-42      3,800.00 |
| Siltaner, David & Barbara                                         | 8-29-41      4,100.00 |
| Nylin, Anita                                                      | 8-29-21      4,100.00 |
|                                                                   | 8-29-35      3,800.00 |
|                                                                   | 8-29-37      3,800.00 |
| All Other Property and Equipment:                                 |                       |
| Huckins Hill; 1/2 acre acquired from<br>School District           | 5,500.00              |
| Cemeteries; West, East, Dame Hill                                 | 18,800.00             |
| TOTAL                                                             | \$2,066,600.00        |

STATEMENT OF APPROPRIATIONS AND TAXES  
ASSESSED FOR THE TAX YEAR 1985

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

November 27, 1985

MAURICE A. ROBERTS Jr.  
ELIZABETH F. BISCHOFF  
PAUL J. GOUNDREY  
Selectmen of Orford

Appropriations

General Government:

|                                       |              |
|---------------------------------------|--------------|
| Town Officers' Salaries               | \$ 10,000.00 |
| Town Officers' Expenses               | 12,000.00    |
| Election and Registration Expenses    | 500.00       |
| Cemeteries                            | 5,000.00     |
| General Government Buildings          | 4,000.00     |
| Reappraisal of Property               | 30,000.00    |
| Planning and Zoning                   | 1,000.00     |
| Tax Map                               | 750.00       |
| Community Action (Article 11)         | 300.00       |
| Administrative Assistant (Article 41) | 6,000.00     |

Public Safety

|                   |           |
|-------------------|-----------|
| Police Department | 16,130.00 |
| Fire Department   | 10,300.00 |

Highways, Street, Bridges

|                                     |           |
|-------------------------------------|-----------|
| Town Maintenance                    | 66,000.00 |
| General Highway Department Expenses | 500.00    |
| Street Lighting                     | 2,500.00  |
| Bushes                              | 1,000.00  |
| Bridges                             | 5,000.00  |

Sanitation

|                      |           |
|----------------------|-----------|
| Solid Waste Disposal | 10,000.00 |
|----------------------|-----------|

Health

|                          |          |
|--------------------------|----------|
| Health Department        | 5,000.00 |
| Hospitals and Ambulances | 4,000.00 |

Welfare

|                     |          |
|---------------------|----------|
| General Assistance  | 1,500.00 |
| Old Age Assistance  | 2,000.00 |
| Aid to the Disabled | 2,000.00 |

Culture and Recreation

|                           |          |
|---------------------------|----------|
| Library                   | 2,000.00 |
| Parks and Recreation      | 3,200.00 |
| Patriotic Purposes        | 125.00   |
| Upper Valley Lake Sunapee | 807.00   |
| Ski Program               | 650.00   |
| Swim Program              | 600.00   |
| Senior Citizen Council    | 345.00   |

# APPROPRIATIONS AND TAXES - Continued

## Debt Service

|                                           |              |
|-------------------------------------------|--------------|
| Interest Expense - Tax Anticipation Notes | \$ 10,000.00 |
|-------------------------------------------|--------------|

## Operating Transfers Out

### Payments to Capital Reserve Funds

|                              |             |           |
|------------------------------|-------------|-----------|
| Fire Engine                  | \$ 3,000.00 |           |
| Police Cruiser               | 1,000.00    |           |
| Town Truck #1                | 3,000.00    |           |
| Town Truck #2                | 3,000.00    |           |
| Loader                       | 1,000.00    |           |
| Grader                       | 5,000.00    |           |
| Improvements for Handicapped | 1,000.00    |           |
| Community Field (Article 39) | 732.00      | 17,000.00 |

## Miscellaneous

|                                          |          |
|------------------------------------------|----------|
| FICA, Retirement & Pension Contributions | 6,000.00 |
|------------------------------------------|----------|

|           |           |
|-----------|-----------|
| Insurance | 13,000.00 |
|-----------|-----------|

### TOTAL APPROPRIATIONS

|              |
|--------------|
| \$249,939.00 |
|--------------|

Overlay - \$20,144.00

## Tax Rate Computation

|                                              |              |
|----------------------------------------------|--------------|
| Total Town Appropriations                    | \$249,939.00 |
| Total Revenues and Credits                   | 162,289.00   |
| Net Town Appropriations                      | 87,650.00    |
| Net School Tax Assessment (s)                | 619,602.00   |
| County Tax Assessment                        | 54,143.00    |
| Total of Town, School and County             | 761,395.00   |
| DEDUCT Total Business Profits Tax Reimburse. | 26,220.00    |
| ADD War Service Credits*                     | 5,350.00     |
| ADD Overlay                                  | 20,144.00    |
| Property Taxes To Be Raised                  | \$760,669.00 |

## Sources of Revenue

### Taxes:

|                                 |             |
|---------------------------------|-------------|
| Resident Taxes                  | \$ 6,390.00 |
| Yield Taxes                     | 5,768.00    |
| Interest and Penalties on Taxes | 16,888.00   |

### Intergovernmental Revenues - State

|                              |           |
|------------------------------|-----------|
| Shared Revenue - Block Grant | 13,948.00 |
| Highway Block Grant          | 26,762.00 |
| Forest Fires                 | 75.00     |

### Intergovernmental Revenues - Federal

|                           |          |
|---------------------------|----------|
| Bureau of Land Management | 1,113.00 |
|---------------------------|----------|

### Licenses and Permits

|                                            |           |
|--------------------------------------------|-----------|
| Motor Vehicle Permit Fees                  | 41,908.00 |
| Dog Licenses                               | 815.00    |
| Business Licenses, Permits and Filing Fees | 155.00    |
| Boat Tax                                   | 151.00    |

# APPROPRIATIONS AND TAXES - Continued

## Sources of Revenue (cont'd)

|                                          |                     |
|------------------------------------------|---------------------|
| <u>Charges for Services</u>              |                     |
| Rent of Town Property                    | \$ 166.00           |
| <u>Miscellaneous Revenues</u>            |                     |
| Interest on Deposits                     | 5,900.00            |
| Sale of Town Property                    | 1,000.00            |
| Gift in lieu of Taxes                    | 200.00              |
| Community Council Gift Bond (Article 39) | 732.00              |
| <u>Other Financing Sources</u>           |                     |
| Revenue Sharing Fund (Article 18)        | 4,318.00            |
| Fund Balance                             | 36,000.00           |
| TOTAL REVENUES AND CREDITS               | <u>\$162,289.00</u> |

## Tax Rate Computation Proof

| <u>Valuation</u> | <u>Tax Rate</u> | <u>Property Taxes to be Raised</u> |
|------------------|-----------------|------------------------------------|
| \$32,507,215     | x 23.40 =       | \$760,669.00                       |

## Tax Commitment Analysis

|                             |                     |
|-----------------------------|---------------------|
| Property Taxes to be Raised | \$760,669.00        |
| Less War Service Credits*   | 5,350.00            |
| Total Tax Commitment        | <u>\$755,319.00</u> |

## Tax Rate Breakdown

|                    | Prior Year      | 1985            |
|--------------------|-----------------|-----------------|
|                    | Tax Rate        | Approved        |
| <u>Tax Rates</u>   | <u>1984</u>     | <u>Tax Rate</u> |
| Town               | \$ 5.71         | \$ 3.36         |
| County             | 5.01            | 1.64            |
| School District    | 58.53           | 18.40           |
| Municipal Tax Rate | <u>\$ 69.25</u> | <u>\$ 23.40</u> |

## \*WAR SERVICE TAX CREDITS

2. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.

| <u>Limits</u> | <u>No.</u> | <u>Estimated Tax Credits</u> |
|---------------|------------|------------------------------|
| \$700         | 3          | \$2,100.00                   |

3. All other qualified persons

|    |           |                 |
|----|-----------|-----------------|
| 50 | <u>65</u> | <u>3,250.00</u> |
|----|-----------|-----------------|

TOTAL NUMBER AND AMOUNT

|    |                   |
|----|-------------------|
| 68 | <u>\$5,350.00</u> |
|----|-------------------|

## RESIDENT TAXES

|            | Assessed   |                   |
|------------|------------|-------------------|
| <u>Tax</u> | <u>No.</u> | <u>Total Amt.</u> |
| \$10       | 639        | \$6,390.00        |

# TREASURER'S REPORT

Evelyn S. Buntten, Deputy Treasurer, in account  
with THE TOWN OF ORFORD, N.H.

|                              |              |
|------------------------------|--------------|
| Cash on hand January 1, 1985 | \$346,469.33 |
|------------------------------|--------------|

To cash received as follows:

STATE TREASURER:

|                       |              |           |
|-----------------------|--------------|-----------|
| Block Grant           | \$ 40,168.23 |           |
| Highway               | 26,762.44    |           |
| Fire                  | 112.91       |           |
| Welfare Reimbursement | 322.77       |           |
|                       |              | 67,366.35 |

LOUISE MACK, TAX COLLECTOR

|                               |              |            |
|-------------------------------|--------------|------------|
| Tax Levy 1985 (Property)      | \$221,501.72 |            |
| Tax Levy 1984 (Property)      | 289,751.43   |            |
| Resident Tax 1985/Prior       | 6,760.00     |            |
| Interest & Penalties etal     | 14,663.62    |            |
| Tax Redemption 1984/Prior     | 34,054.06    |            |
| Timber Tax (Yield) 1985/Prior | 7,657.97     |            |
| Cost of Tax Sale              | 923.35       |            |
|                               |              | 575,312.15 |

EDNA ADAMS, TOWN CLERK

|          |              |           |
|----------|--------------|-----------|
| Auto Tax | \$ 56,162.00 |           |
| Boat Tax | 122.20       |           |
| Dog Tax  | 1,134.00     |           |
| Fees     | 2,427.50     |           |
|          |              | 59,845.70 |

HANOVER BANK & TRUST

|                        |              |            |
|------------------------|--------------|------------|
| Tax Anticipation Notes | \$350,000.00 | 350,000.00 |
|------------------------|--------------|------------|

HANOVER BANK & TRUST

|                         |             |          |
|-------------------------|-------------|----------|
| Interest on NOW Account | \$ 3,978.10 | 3,978.10 |
|-------------------------|-------------|----------|

SELECTMEN:

|                                      |           |           |
|--------------------------------------|-----------|-----------|
| Licenses and Fees                    | \$ 676.25 |           |
| Reimbursement of Social Security     |           |           |
| Orford Community Health Ser.         | 1,296.34  |           |
| Orford Cemetery Commission           | 1,270.48  |           |
| Federal Revenue Sharing Reimburse.   | 4,317.52  |           |
| Bureau of Land Management            | 2,747.00  |           |
| Sale of Town Property - Police Radio | 250.00    |           |
| Three D. Enterprises Legal Fees      | 968.50    |           |
| Rent of Town Buildings               | 170.00    |           |
| Refunds                              | 468.23    |           |
| Miscellaneous                        | 277.93    |           |
|                                      |           | 12,442.25 |

DARTMOUTH NATIONAL BANK

|                                                                           |  |                |
|---------------------------------------------------------------------------|--|----------------|
| Close out account #64-222-3 in<br>March 1984 went into report<br>in error |  | - 2,004.23     |
|                                                                           |  | \$1,413,409.65 |



# ORFORD COMMUNITY HEALTH SERVICE

## Financial Report for 1985

Cash on Hand, Bradford National Bank  
December 31, 1984 \$ 384.29

### Receipts:

|                                      |             |              |
|--------------------------------------|-------------|--------------|
| From Town of Orford                  | \$ 4,000.00 |              |
| From Town of Piermont                | 2,250.00    |              |
| From Lebanon Area Health Care        | 2,533.11    |              |
| *From N.H. Dept. of Health & Welfare | 595.20      |              |
| From Nursing Visits                  | 1,196.50    |              |
| From Home Health Aide Visits         | 1,190.26    |              |
| From Well Child Clinic Dues          | 30.00       |              |
| From Blood Pressure Clinics          | 10.00       |              |
|                                      | 11,805.07   |              |
|                                      |             | \$ 12,189.36 |

### Disbursements:

|                                        |             |              |
|----------------------------------------|-------------|--------------|
| Nurse's Services                       | \$ 5,077.98 |              |
| Home Health Aide Services              | 2,734.90    |              |
| Clerk                                  | 629.43      |              |
| Social Security                        | 1,361.17    |              |
| Travel                                 | 387.74      |              |
| Telephone                              | 735.97      |              |
| Medical Supplies for Well Child Clinic | 23.84       |              |
| Office Supplies                        | 271.22      |              |
|                                        | 11,222.25   |              |
|                                        |             | \$ 11,222.25 |

Cash on Hand December 31, 1985 967.11

\*Reimbursement for partial salary for Home  
Health Aide Services. \$ 12,189.36

## ORFORD CEMETERY COMMISSION

Year Ending December 31, 1985

Cash on Hand, Bradford National Bank  
December 31, 1984 \$ 160.54

### Receipts:

|                     |             |              |
|---------------------|-------------|--------------|
| From Town of Orford | \$ 5,000.00 |              |
| From Trust Funds    | 9,500.00    |              |
| Gift                | 100.00      |              |
| Borrowed            | 600.00      |              |
|                     | 15,200.00   |              |
|                     |             | \$ 15,360.54 |

### Disbursements:

|                              |             |              |
|------------------------------|-------------|--------------|
| Wages                        | \$ 7,597.56 |              |
| Fence                        | 4,512.13    |              |
| Social Security, Withholding | 1,270.48    |              |
| Supplies                     | 1,039.35    |              |
| Repayment                    | 600.00      |              |
|                              | 15,019.52   |              |
|                              |             | \$ 15,019.52 |

Cash on Hand December 31, 1985 341.02

\$ 15,360.54

## REPORT OF THE TOWN CLERK

Edna J. Adams, Town Clerk, in account with  
The Town of Orford, N. H.

### Automobile Account - 1985

#### 1067 Cars Registered

|                              |              |
|------------------------------|--------------|
| Tax Turned Over To Treasurer | \$ 56,162.00 |
| Fee From Town 1067 x \$.50   | 533.50       |
| Fee From Registrants         | 1,335.30     |

### Boat Account - 1985

#### 52 Boats Licensed

|                              |           |
|------------------------------|-----------|
| Tax Turned Over to Treasurer | \$ 122.20 |
| Fees Collected               | 102.00    |

### Dog Account - 1985

#### 262 Animals Licensed

|          |    |          |           |
|----------|----|----------|-----------|
| Males    | 62 | @ \$6.00 | \$ 372.00 |
|          | 1  | 4.50     | 4.50      |
| Females  | 25 | 6.50     | 162.50    |
| Neutered | 84 | 3.50     | 294.00    |
| Senior   |    |          |           |
| Citizen  |    |          |           |
| Rate     | 32 | 2.00     | 64.00     |

I hereby certify that the above records of accounts are correct  
to the best of my knowledge.

EDNA J. ADAMS  
Clerk

Changes this year from Motor Vehicle involve the diesel registration. You now will pay your DIESEL fee when you renew your registration, if your gross vehicle weight is less than 7000 lbs.

|       |                |                     |          |
|-------|----------------|---------------------|----------|
| FEES: | 3000 lbs.      | \$16.80 plus Diesel | \$ 33.60 |
|       | 3001-5000 lbs. | 28.80 plus Diesel   | 57.60    |
|       | 5001-7000 lbs. | 40.80 plus Diesel   | 81.60    |

Please read carefully the RSA's pertaining to the licensing of dogs and in particular RSA 466:13. After April 30, you will "forfeit" \$15.00 upon licensing your animal.

ALL DOGS LICENSED AFTER APRIL 30 WILL BE LIABLE FOR THIS FEE!!

RABIES REVACINATION DATE AND NEUTERING CERTIFICATION IS REQUIRED.

My Office is open Monday through Friday with hours until 7 on Monday. Other evenings and week-ends, I would appreciate a call.

TOWN CLERK'S REPORT - continued

Delinquency in licensing dogs is a growing problem and in an effort to help clarify the RSA's governing the licensing of dogs, I am including those RSA's which pertain to the average dog owner here in Orford.

466:1 Every owner or keeper of a dog 3 months old or over shall annually, on or before April 30, cause it to be registered, numbered, described and licensed for one year from the ensuing May 1, in the office of the clerk of the city or town wherein said dog is kept, and shall cause it to wear around its neck a collar to which shall be attached a metal tag with the following information thereon: the name of the city or town, year of issue of license and its registered number. Said tag shall be furnished by the clerk at the expense of the city or town from the amount received from the dog license fees.

466:1a Before a license is issued, the owner or keeper of a dog shall furnish to the clerk a certification that said dog has been vaccinated against rabies.

466:2 An owner of a dog may at any time have it licensed until the ensuing May 1; and a person becoming the owner or keeper of a dog not duly licensed after May 1, shall cause it to be registered, numbered, described and licensed.

|       |                     |      |
|-------|---------------------|------|
| FEES: | Neutered male       | 3.50 |
|       | Spayed female       | 3.50 |
|       | Male                | 6.00 |
|       | Female              | 6.50 |
|       | Senior Citizen Rate | 2.00 |

(Anyone who is 65 or over may license ONE animal for \$2.00.

All animals over the number one will be licensed at the regular fees.)

|              |               |       |
|--------------|---------------|-------|
| Kennel Fees: | 5 dogs        | 12.00 |
|              | 6 to 10 dogs  | 20.00 |
|              | 11 to 25 dogs | 25.00 |

For each animal in excess of 25, there is a \$1.00 fee.

All fees are pro-rated for new residents and new animals.

466:7 In addition to the license fees, there shall be a charge of \$1.00 for each month or part thereof that the fees remain unpaid if said fees are not paid before June 1 in any year.

466:13 WHOEVER KEEPS A DOG CONTRARY TO THE PROVISIONS OF THIS CHAPTER SHALL FORFEIT \$15.00 TO THE CITY OR TOWN IN WHICH THE DOG IS KEPT.

Procuring a license after April 30 will not relieve an owner of liability for the forfeiture for keeping a dog without a license prior to the procurement of the license.

TOWN OF ORFORD  
ACCOUNTS SUMMARY

| <u>Town Officers' Salaries</u> | <u>Amount Pd.</u> | <u>Total Amount</u> | <u>Balance</u> |
|--------------------------------|-------------------|---------------------|----------------|
| Edna J. Adams                  | \$ 929.5          |                     |                |
| Elizabeth Bischoff             | 464.75            |                     |                |
| Evelyn Buntin                  | 464.73            |                     |                |
| Hazel Donnelly                 | 464.75            |                     |                |
| Alvin Gluek, Jr.               | 232.37            |                     |                |
| Paul Goundrey                  | 464.75            |                     |                |
| Louise Mack                    | 2,440.7           |                     |                |
| Maurice Roberts, Jr.           | 464.75            |                     |                |
| Peter Thomson                  | 38.25             |                     |                |
| Treas. -NH-FICA                | 264.38            | \$ 6,228.93         | \$ 3,771.07    |

| <u>Town Officers' Expense</u> |             |             |  |
|-------------------------------|-------------|-------------|--|
| Edna Adams, Books             | \$ 2,289.70 |             |  |
| Edna Adams, Clerk             | 2,095.11    |             |  |
| Elizabeth Bischoff            | 508.49      |             |  |
| Everett Blake                 | 60.00       |             |  |
| Bradford Bank                 | 15.00       |             |  |
| Brown & Saltmarsh             | 415.02      |             |  |
| Evelyn Buntin                 | 78.19       |             |  |
| Richard Butman                | 42.33       |             |  |
| Hazel Donnelly                | 65.14       |             |  |
| Equity                        | 88.70       |             |  |
| Fogg's                        | 1.60        |             |  |
| Gardner, Lawrence             | 875.00      |             |  |
| Gibby Press                   | 1,415.48    |             |  |
| Grafton County Probate        | 1.50        |             |  |
| Greydon Freeman               | 25.74       |             |  |
| Hanover Bank & Trust          | 20.00       |             |  |
| Homestead Press               | 44.35       |             |  |
| Little Courier                | 9.20        |             |  |
| Louise Mack                   | 25.00       |             |  |
| Municipal Computer S          | 571.97      |             |  |
| NH Assessors - Dues           | 20.00       |             |  |
| NH Clerks - Dues              | 12.00       |             |  |
| NH Library                    | 2.30        |             |  |
| NH Times                      | 6.20        |             |  |
| NH Treasurer - Administr.     | 11.51       |             |  |
| Orford - Treasurer            | 112.55      |             |  |
| Weymouth Pike                 | 123.00      |             |  |
| Maurice Roberts               | 12.00       |             |  |
| Treasurer - FICA              | 174.41      |             |  |
| Union Leader                  | 145.60      |             |  |
| U. S. Post Office             | 40.00       |             |  |
| Valley News                   | 155.00      |             |  |
| Wheeler & Clark               | 66.01       |             |  |
| C. Woods, Reg - Deeds         | 382.50      | \$ 9,910.60 |  |

## ACCOUNTS SUMMARY - 2

| <u>Election</u>  | <u>Amount Pd.</u> | <u>Total Amount</u> | <u>Balance</u> |
|------------------|-------------------|---------------------|----------------|
| Ann Bean         | \$ 48.94          |                     |                |
| Maurice Bean     | 48.94             |                     |                |
| Hattie Davis     | 30.15             |                     |                |
| Helen Mack       | 30.15             |                     |                |
| Joyce McKee      | 30.15             |                     |                |
| Mt. Cube Press   | 94.25             |                     |                |
| Treasurer - FICA | 7.42              |                     |                |
| Laura Verry      | 48.00             |                     |                |
| Beverly Willey   | 30.15             | \$ 368.15           | \$ 131.85      |

### Town Hall & Other Buildings

|                       |           |          |          |
|-----------------------|-----------|----------|----------|
| Harold Adams          | \$ 426.39 |          |          |
| Richard Butman        | 14.34     |          |          |
| Conn. Valley Electric | 440.21    |          |          |
| Fogg's                | 206.41    |          |          |
| Oakes Bros.           | 160.20    |          |          |
| Perry's Oil Service   | 543.26    |          |          |
| Weymouth Pike, Sr.    | 41.09     |          |          |
| Jennie Stiles         | 29.07     |          |          |
| Valley Floors         | 70.00     |          |          |
| Valley Propane        | 38.50     |          |          |
| Wilson Willey         | 200.00    | 2,169.47 | 1,830.53 |

### Tax Maps

|                  |           |        |       |
|------------------|-----------|--------|-------|
| Richard Butman   | \$ 425.53 |        |       |
| Treasurer - FICA | 32.67     | 458.20 | 41.80 |

### Reappraisal

|                    |           |           |          |
|--------------------|-----------|-----------|----------|
| Elizabeth Bischoff | \$ 62.13  |           |          |
| Richard Butman     | 46.48     |           |          |
| Equity             | 85.00     |           |          |
| Lawrence Gardner   | 15.00     |           |          |
| Treasurer - FICA   | 3.53      |           |          |
| United Appraisals  | 25,700.00 | 25,912.14 | 4,087.86 |

### Police Department

|                       |             |  |  |
|-----------------------|-------------|--|--|
| Brookside Store       | \$ 1,503.68 |  |  |
| Chapman's Pharmacy    | 15.00       |  |  |
| Douglas Dutile        | 198.35      |  |  |
| Equity Publishing     | 81.20       |  |  |
| Fairlee General Store | 7.90        |  |  |
| Hanover Bank & Trust  | 912.00      |  |  |
| Huntington's          | 1,680.14    |  |  |
| Ken May               | 8,868.58    |  |  |
| Orford General Store  | 53.68       |  |  |
| Orfordville Store     | 80.58       |  |  |
| Perry's Oil Service   | 233.22      |  |  |
| Quinlan Publishing    | 43.75       |  |  |
| R & R Communication   | 45.00       |  |  |

# ACCOUNTS SUMMARY - 3

| Police Department (continued)         | Amount Pd. | Total Amount | Balance    |
|---------------------------------------|------------|--------------|------------|
| Philip Shipman                        | \$ 10.00   |              |            |
| State - New Hampshire                 | 46.00      |              |            |
| Tony's Auto Body                      | 600.00     |              |            |
| Treasurer - N.H. - FICA               | 619.32     |              |            |
| Welch's Gun Shop                      | 59.50      |              |            |
| Wheeler's Guns                        | 430.83     |              |            |
| Wilson Tire Co.                       | 873.86     | \$16,362.59  |            |
| Huntington's - Sale of tires - CREDIT |            | 80.00        | \$ -152.59 |

|                             |           |           |        |
|-----------------------------|-----------|-----------|--------|
| <u>Fire Department</u>      |           |           |        |
| Bailey Bros.                | \$ 292.45 |           |        |
| E. Barnes                   | 37.50     |           |        |
| Bradford Oil Co.            | 273.34    |           |        |
| Coffin's Garage             | 144.57    |           |        |
| A. Dennis                   | 12.53     |           |        |
| P. Goundrey                 | 12.53     |           |        |
| J. Hook                     | 12.53     |           |        |
| Huntington's                | 84.15     |           |        |
| L. Huntington               | 23.08     |           |        |
| M. Johnson                  | 12.53     |           |        |
| Ken's Electronic            | 456.30    |           |        |
| Maynard Auto                | 157.42    |           |        |
| Middlesex Fire Equipment    | 2,826.23  |           |        |
| G. Pease                    | 53.22     |           |        |
| Orford Service Center       | 21.35     |           |        |
| OFVD - Rent                 | 2,400.00  |           |        |
| OFVD - Payroll*             | 1,940.00  |           |        |
| Maurice Roberts             | 12.53     |           |        |
| Shur Auto                   | 43.71     |           |        |
| F. Sanborn                  | 12.53     |           |        |
| D. Smith                    | 12.53     |           |        |
| D. Streeter                 | 12.53     |           |        |
| B. Taylor                   | 11.83     |           |        |
| Town of Hanover             | 1,472.18  |           |        |
| Upper Valley Emergency Med. | 35.00     | 10,372.57 | -72.57 |

## \*OFVD Payroll:

|                     |          |             |             |
|---------------------|----------|-------------|-------------|
| R. Robinson, Chief  | \$228.00 | G. Pease    | \$ 82.00    |
| A. Dennis, Assist C | 176.00   | D. Reed     | 98.00       |
| M. Marsh, Captain   | 82.00    | F. Sanborn  | 104.00      |
| G. Tullar, Lt.      | 48.00    | D. Smith    | 76.00       |
| L. Taylor, Lt.      | 62.00    | G. Smith    | 68.00       |
| M. Roberts, Lt.     | 144.00   | D. Streeter | 84.00       |
| H. Andrews          | 38.00    | R. Woodward | 86.00       |
| S. Carter           | 24.00    | W. Woodward | 36.00       |
| P. Goundrey         | 122.00   | B. Tarleton | 14.00       |
| A. Hebb             | 112.00   | C. Pierce   | 12.00       |
| J. Hook             | 126.00   | M. Johnson  | 14.00       |
| L. Huntington       | 72.00    | W. Godfrey  | 16.00       |
| F. Pease            | 16.00    |             | \$ 1,940.00 |

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# ACCOUNTS SUMMARY - 4

| <u>Planning Board</u>   | <u>Amount Pd.</u>  | <u>Total Amount</u> | <u>Balance</u> |
|-------------------------|--------------------|---------------------|----------------|
| Edna J. Adams           | \$ 5.97            |                     |                |
| Dashback & Kelly        | 525.00             |                     |                |
| Marian Hook             | 79.91              |                     |                |
| Robert Palifka          | 69.38              |                     |                |
| Valley News             | <u>136.86</u>      | \$ 817.12           | \$ 182.88      |
| <u>Insurance</u>        |                    |                     |                |
| Richmond Insurance      | <u>\$15,870.80</u> | 15,870.80           | -2,870.80      |
| <u>Health</u>           |                    |                     |                |
| OCHS                    | \$ 4,000.00        |                     |                |
| Treasurer - NH - FICA   | <u>642.09</u>      | 4,642.09            |                |
| Treas.-NH-FICA - CREDIT |                    | <u>1,296.34</u>     | 1,654.25       |
| <u>Ambulance</u>        |                    |                     |                |
| Town of Hanover         | <u>\$ 3,522.00</u> | 3,500.00            | 478.00         |
| <u>Dump</u>             |                    |                     |                |
| Lawrence Gardner        | \$ 2,014.69        |                     |                |
| James Kelly             | 100.00             |                     |                |
| Howard Noyes, Jr.       | 23.01              |                     |                |
| Howard Noyes, Sr.       | 494.76             |                     |                |
| Charles Parker          | 1,818.10           |                     |                |
| Richard Pierson         | 67.73              |                     |                |
| Treasurer-NH-FICA       | <u>176.51</u>      | 4,694.80            | 5,305.20       |
| <u>Bushes</u>           |                    |                     |                |
| Huntington's            | \$ 78.85           |                     |                |
| Noyes, Jr.              | 213.32             |                     |                |
| Noyes, Sr.              | 1,222.99           |                     |                |
| Pierson                 | 158.80             |                     |                |
| Treasurer-FICA          | <u>19.39</u>       | 1,693.35            |                |
| FICA Adj. -HW           |                    | 16.27               | -709.62        |
| <u>Bridges</u>          |                    |                     |                |
| D. Coutermarsh          | \$ 200.00          |                     |                |
| Foggs                   | 175.40             |                     |                |
| Ireland Lumber          | 1,190.00           |                     |                |
| Noyes, Jr.              | 162.00             |                     |                |
| Noyes, Sr.              | 161.60             |                     |                |
| Oakes Bros.             | 247.14             |                     |                |
| Pierson                 | <u>120.56</u>      | 2,256.70            | 2,743.30       |

# ACCOUNTS SUMMARY - 5

| <u>Highway Maintenance</u> | <u>Amount Pd.</u> | <u>Total Amount</u> | <u>Balance</u> |
|----------------------------|-------------------|---------------------|----------------|
| Arthur Whitcomb            | \$ 76.66          |                     |                |
| Bailey Bros.               | 48.34             |                     |                |
| Blaktop, Inc.              | 13,999.06         |                     |                |
| Blake Chevrolet            | 9.75              |                     |                |
| Bond Auto                  | 895.98            |                     |                |
| Connval                    | 20.09             |                     |                |
| Dave's Auto Body           | 51.00             |                     |                |
| D & S. Auto                | 122.51            |                     |                |
| E. W. Sleeper              | 568.50            |                     |                |
| Fields, Dale               | 337.96            |                     |                |
| Foggs                      | 159.23            |                     |                |
| French Pond Cr             | 744.00            |                     |                |
| Garret, Floyd              | 305.74            |                     |                |
| Gould, Brett               | 51.93             |                     |                |
| Hanover Bank & Trust       | 2,034.00          |                     |                |
| Hanover C of C             | 50.00             |                     |                |
| Huntington's               | 119.79            |                     |                |
| International Salt         | 3,319.08          |                     |                |
| Interstate EQ              | 500.03            |                     |                |
| John Harty Sales           | 42.00             |                     |                |
| Kar Products               | 591.40            |                     |                |
| Kelton's                   | 1,117.86          |                     |                |
| Kibby EQ.                  | 843.49            |                     |                |
| Lawson Products            | 391.21            |                     |                |
| Maynard Auto               | 120.72            |                     |                |
| Metra Chemicals            | 299.00            |                     |                |
| Miller Auto                | 311.55            |                     |                |
| N. E. Equipment            | 454.78            |                     |                |
| N. Eastern Culvert         | 2,248.72          |                     |                |
| N. Country EQ              | 245.72            |                     |                |
| N.H. -MV Void              | 0.00              |                     |                |
| Noyes, Jr., Howard         | 7,396.42          |                     |                |
| Noyes, Sr., Howard         | 10,829.05         |                     |                |
| Gas Credit form            | 436.53            |                     |                |
| Oakes Bros.                | 2.88              |                     |                |
| Orford Sand & Gravel       | 448.00            |                     |                |
| Orford Servicent           | 427.50            |                     |                |
| Oxygen-Welding             | 280.80            |                     |                |
| Perry's Oil                | 12,023.82         |                     |                |
| Pierce Enterpr             | 216.84            |                     |                |
| Pierson, Richard           | 2,210.56          |                     |                |
| Precision Lubrication      | 90.75             |                     |                |
| Pringle Chevrolet          | 149.50            |                     |                |
| Richie Hall's              | 135.20            |                     |                |
| Shur Auto Parts            | 877.81            |                     |                |
| Treasurer-N.H. - FICA      | 1,851.46          |                     |                |
| United Ch. Insurance       | 934.48            |                     |                |
| Willard Martin             | 399.00            |                     |                |
| Wilson Tire Co.            | 676.20            | \$69,466.25         | \$-9,110.17    |
| Minus Gas - Roger          | - 34 -            | -436.53             |                |
|                            |                   | \$69,029.67         |                |

# ACCOUNTS SUMMARY - 6

|                              |             |              |          |
|------------------------------|-------------|--------------|----------|
| <u>Street Lights</u>         | Amount Pd.  | Total Amount | Balance  |
| Conn Valley Electric         | \$ 2,432.27 | \$ 2,432.27  | \$ 67.73 |
| <u>General Highway</u>       |             |              |          |
| Conn Valley Electric         | 421.06      | 421.06       | 78.94    |
| <u>Libraries</u>             |             |              |          |
| Orford Social                | 1,000.00    |              |          |
| Orford Free                  | 1,000.00    | 2,000.00     | 0.00     |
| <u>Old Age</u>               |             |              |          |
| Treasurer - N.H.             | 872.84      | 872.84       | 1,127.16 |
| <u>Town Poor</u>             |             |              |          |
| Equity                       | 470.00      | 470.00       | 1,030.00 |
| <u>Aid to Disabled</u>       |             |              |          |
| Treasurer - N.H.             | 305.50      | 305.50       | 1,694.50 |
| <u>Parks and Playgrounds</u> |             |              |          |
| E. Blake                     | 149.05      |              |          |
| F. Blake                     | 631.38      |              |          |
| J. Blake                     | 71.57       |              |          |
| Bradford Auto                | 8.21        |              |          |
| Ely Fence Co.                | 298.07      |              |          |
| Fogg's                       | 46.13       |              |          |
| Hertz Furniture              | 1,583.54    |              |          |
| Lee's Oil Service            | 175.00      |              |          |
| N.H. Pollution Com.          | 16.00       |              |          |
| Noyes, Jr.                   | 79.50       |              |          |
| Noyes, Sr.                   | 245.30      |              |          |
| Perry's                      | 205.80      |              |          |
| Pierson                      | 34.85       |              |          |
| K. Sanborn                   | 183.95      |              |          |
| L. Sanborn                   | 57.61       |              |          |
| Treasurer - FICA             | 134.32      | 3,920.28     | -720.28  |
| <u>Cemeteries</u>            |             |              | Credits  |
| Hanover Bank & Trust-FedW    | \$ 36.00    |              |          |
| OCC                          | 5,000.00    |              |          |
| Treasurer - N.H.             | 617.35      | 5,653.35     | 1,270.48 |
|                              |             |              | Balance  |
| <u>Senior Citizens</u>       | \$ 345.00   | 345.00       | 0.00     |
| <u>Memorial Day</u>          | 0.00        | 0.00         | 125.00   |
| <u>Town's Share - FICA</u>   |             |              |          |
| Treasurer - N.H.             | 4,572.69    | 4,572.69     | 1,427.31 |

# ACCOUNTS SUMMARY - 7

| <u>Interest</u>                    | <u>Amount Pd.</u>     | <u>Total Amount</u>   | <u>Balance</u> |
|------------------------------------|-----------------------|-----------------------|----------------|
| Hanover Bank & Trust               | <u>\$ 9,857.84</u>    | <u>\$ 9,857.84</u> \$ | <u>142.16</u>  |
| <u>Taxes Bought By Town</u>        |                       |                       |                |
| L. Mack, Tax Collector             | <u>\$40,569.56</u>    |                       |                |
| <u>County Tax</u>                  |                       |                       |                |
| Grafton County                     | <u>\$54,143.00</u>    |                       |                |
| <u>Temporary Loans</u>             |                       |                       |                |
| Hanover Bank & Trust               | <u>\$308,002.22</u>   |                       |                |
| <u>Discounts, Abatements, etc.</u> |                       |                       |                |
| Quentin Mack                       | \$ 145.04             |                       |                |
| Tax Collector                      | <u>6,985.57</u>       | 7,130.61              |                |
| <u>Capital Reserve</u>             |                       |                       |                |
| Trustees of Trust Funds            | <u>\$ 17,731.58</u>   |                       |                |
| <u>New Equipment</u>               |                       |                       |                |
| John Deere Lease                   | <u>\$ 6,080.51</u>    |                       |                |
| <u>Upper Valley-Lake Sunapee</u>   | <u>\$ 807.00</u>      |                       |                |
| <u>Community Action</u>            | <u>\$ 300.00</u>      |                       |                |
| <u>Ski Program</u>                 |                       |                       |                |
| Dartmouth Skiway                   | \$ 149.70             |                       |                |
| Wayne Weeks                        | <u>135.00</u>         | 284.70                | 365.30         |
| <u>Swim Program</u>                |                       |                       |                |
| Fogg's                             | \$ -13.75             |                       |                |
| Althea Goundrey                    | 3.99                  |                       |                |
| Journal Opinion                    | 8.00                  |                       |                |
| Net Co                             | 93.43                 |                       |                |
| Treasurer - N.H. - FICA            | 30.04                 |                       |                |
| Tuck Press                         | 3.30                  |                       |                |
| Valley News                        | 16.45                 |                       |                |
| Kate Willey                        | <u>395.96</u>         | 537.42                | 62.58          |
| <u>Dogs</u>                        |                       |                       |                |
| Treasurer - N.H.                   | \$ 115.00             |                       |                |
| Blackmount Veterinarian            | 48.00                 |                       |                |
| Michael Schorsch                   | <u>-14.00</u>         | 149.00                |                |
| <u>School</u>                      |                       |                       |                |
| School Treasurer                   | <u>\$6,386,803.00</u> |                       |                |
| <u>Fees</u>                        |                       |                       |                |
| Edna J. Adams, Clerk               | <u>\$ 2,427.50</u>    |                       |                |
| - 36 -                             |                       |                       |                |

# TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1985

-DR.-

|                                         | Levies of:          |                     |                  |
|-----------------------------------------|---------------------|---------------------|------------------|
|                                         | 1985                | 1984                | Prior            |
| <u>Uncollected Taxes</u>                |                     |                     |                  |
| <u>Beginning of Fiscal Year</u>         |                     |                     |                  |
| Property Taxes                          |                     | \$289,424.59        |                  |
| Resident Taxes                          |                     | 1,260.00            | \$ 160.00        |
| National Bank Stock Taxes               |                     | 0.00                | 0.00             |
| Land Use Change Taxes                   |                     | 0.00                | 0.00             |
| Yield Taxes                             |                     | 1,564.05            | 587.22           |
| Sewer Rents                             |                     | 0.00                | 0.00             |
| <u>Taxes Committed to Collector:</u>    |                     |                     |                  |
| Property Taxes                          | \$755,883.00        | 519.25              |                  |
| Resident Taxes                          | 6,230.00            |                     |                  |
| National Bank Stock Taxes               | 0.00                |                     |                  |
| Land Use Change Taxes                   | 0.00                |                     |                  |
| Yield Taxes                             | 7,731.30            |                     |                  |
| Sewer Rents                             | 0.00                |                     |                  |
| <u>Added Taxes</u>                      |                     |                     |                  |
| Property Taxes                          | 0.00                |                     |                  |
| Resident Taxes                          | 350.00              | 190.00              |                  |
| <u>Overpayments</u>                     |                     |                     |                  |
| a/c Property Taxes                      | 0.00                |                     |                  |
| a/c Resident Taxes                      | 0.00                |                     |                  |
| <u>Interest Collected on Delinquent</u> |                     |                     |                  |
| Property Taxes and Yield                | 72.80               | 8,797.97            | 3.75             |
| <u>Penalties Collected on Resident</u>  |                     |                     |                  |
| Taxes                                   | 13.00               | 77.00               | 2.00             |
| <b>TOTAL DEBITS</b>                     | <b>\$770,280.10</b> | <b>\$301,832.86</b> | <b>\$ 752.97</b> |

- CR. -

## Remittances to Treasurer

|                               |              |              |       |
|-------------------------------|--------------|--------------|-------|
| <u>During Fiscal Year</u>     |              |              |       |
| Property Taxes                | \$218,005.72 | \$287,158.17 | \$    |
| Resident Taxes                | 4,980.00     | 890.00       | 20.00 |
| National Bank Stock Taxes     | 0.00         | 0.00         | 0.00  |
| Yield Taxes                   | 6,052.32     | 1,564.05     | 15.29 |
| Sewer Rents                   | 0.00         | 0.00         | 0.00  |
| Land Use Change Taxes         | 0.00         | 0.00         | 0.00  |
| Interest Collected During Yr. | 72.80        | 8,797.97     | 3.75  |
| Penalties on Resident Taxes   | 13.00        | 77.00        | 2.00  |

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# TAX COLLECTOR'S REPORT

(Continued)

Fiscal Year Ended December 31, 1985

CR.

|                                   | Levies of:          |                     |                  |
|-----------------------------------|---------------------|---------------------|------------------|
|                                   | 1985                | 1984                | Prior            |
| <u>Discounts Allowed</u>          | \$ 0.00             | \$ 0.00             | \$ 0.00          |
| <u>Abatements Made During Yr.</u> |                     |                     |                  |
| Property Taxes                    | 3,496.00            | 2,593.26            | 0.00             |
| Resident Taxes                    | 290.00              | 440.00              | 140.00           |
| Yield Taxes                       | 26.31               | 0.00                | 0.00             |
| Sewer Rents                       | 0.00                | 0.00                | 0.00             |
| <u>Uncollected Taxes - End of</u> |                     |                     |                  |
| <u>Fiscal Year (As per Col-</u>   |                     |                     |                  |
| <u>lector's List</u>              |                     |                     |                  |
| Property Taxes                    | 534,381.28          | 192.41              | 0.00             |
| Resident Taxes                    | 1,310.00            | 120.00              | 0.00             |
| National Bank Stock Taxes         | 0.00                | 0.00                | 0.00             |
| Sewer Rents                       | 0.00                | 0.00                | 0.00             |
| Yield Taxes                       | 1,652.67            | 0.00                | 571.93           |
| <b>TOTAL CREDITS</b>              | <b>\$770,280.10</b> | <b>\$301,832.86</b> | <b>\$ 752.97</b> |

## SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1985

- DR. -

|                               | Tax Sales on Account of Levies of: |                     |                     |
|-------------------------------|------------------------------------|---------------------|---------------------|
|                               | 1984                               | 1983                | 1982                |
| Balance of Unredeemed Taxes   |                                    |                     |                     |
| Beginning Fiscal Year         |                                    | \$ 25,440.05        | \$ 11,449.54        |
| Taxes Sold to Town During     |                                    |                     |                     |
| Current Fiscal Year           | \$ 40,569.66                       |                     |                     |
| Interest collected After Sale | 365.13                             | 1,178.73            | 4,153.24            |
| <b>TOTAL DEBITS</b>           | <b>\$ 40,934.79</b>                | <b>\$ 26,618.78</b> | <b>\$ 15,602.78</b> |

- CR. -

## Remittances to Treasurer

|                              |                     |                     |                     |
|------------------------------|---------------------|---------------------|---------------------|
| <u>During Year</u>           |                     |                     |                     |
| Redemptions                  | \$ 11,565.97        | \$ 11,452.88        | \$ 11,035.21        |
| Interest and Cost after Sale | 365.13              | 1,178.73            | 4,153.24            |
| Abatements During Year       | 0.00                | 0.00                | 0.00                |
| Deeded to Town During Yr.    | 0.00                | 0.00                | 0.00                |
| Unredeemed Taxes -           |                     |                     |                     |
| End of Fiscal Year           | 29,003.69           | 13,987.17           | 414.33              |
| Unremitted Cash              | 0.00                | 0.00                | 0.00                |
| <b>TOTAL CREDITS</b>         | <b>\$ 40,934.79</b> | <b>\$ 26,618.78</b> | <b>\$ 15,602.78</b> |

I hereby certify that the lists on these pages, as of Dec. 31, 1985, are correct to the best of my knowledge and belief.

LOUISE MACK  
Tax Collector

## SELECTMEN'S REPORT

The 1985 Selectmen's report echos in many ways the needs of the Town and the concerns of the Selectmen which were set forth in the 1984 report, and it expresses our hope for a solution to many of the problems which continue to rise.

We are disappointed that a qualified administrative assistant has not been found who would lighten the ever-increasing load of Town administration. The position was advertised in several local papers and a box holder mailing went out - thanks to Tom Thomson who donated the cost of printing the letter. We continue our search and will carefully review all applications.

The Dyke-Estes development and the renovation of the Braynard house are very visible signs of the change which is taking place in Orford. The importance of a responsible Planning Board should not be underestimated, for much of the potential for growth and expansion is in its hands. It is significant that the present Board is in the process of revising the sub-division regulations with the hope that a balance between the intricacies of State law and the need to protect the Town from uncontrolled development, which would destroy rather than enhance its beauty and charm, may be achieved.

This year the Town took over Stonehouse Mountain Road after years of negotiation, which, of course, means additional maintenance for the Highway Department. It becomes increasingly apparent that a schedule must be set up for systematic replacement of culverts, bridge repair, repaving of road and the purchase of new equipment. We must face the fact that larger appropriations for Capital Reserve Funds must be voted.

Solid waste disposal is an issue which remains in the Courts, with no clear timetable. If the case is lost, however, the E.P.A. has warned us that it is ready to enforce the closing of the Town Dump. In a similar vein, the State Department of Solid Waste has called to our attention that we do not have a permit to operate the Stump Dump. We, therefore, have closed the facility and have begun the complex process of obtaining a proper permit.

The Appraisal is behind us but not the appeals, which are relatively few. Whether you were satisfied with the reassessment depends upon your answer to the question: "Would you sell your property for less than the value placed upon it?"

Considerable acreage was put into Current Use in anticipation of the increase in land values and more land owners will follow suit next year. There will be a hearing on Current Use on March 13 at the Town Hall for those who wish to know more about it.

We hope you will read the reports of the Committees and Commissions with the same appreciation which we have for the countless hours of volunteer work freely given by the many people who "love" Orford and wish to see it thrive. We would like to mention particularly the Herculean task performed by Laura Verry, Jean Stiles, Doloris Dyke, Richard Butman and Bill Willey in the renovating of the Orfordville Library.

SELECTMEN'S REPORT - page 2

It should also be noted that the Trustees of the Trust Funds have successfully come up with a computerized formula for determining the breakdown of income for the many individualized trusts, and we are grateful. To Richard Butman, who updates the tax maps, we would like to give special recognition, and to all of you who have given so generously of your time, we say: "Thank You!"

The gift which Hazen Morey has made of Trusts to the School, the Fast Squad and the Community Field reminds us of his deep interest and appreciation for our Town, which most of us share.

There is more to life in Orford than the struggle with fiscal matters! Governing a Town is not an easy matter, but we know we can count on you to share the problems and assist us in finding the solutions.

MAURICE A. ROBERTS JR.  
PAUL GOUNDREY  
ELIZABETH F. BISCHOFF  
Selectmen of the Town of Orford

# ORFORD FREE LIBRARY REPORT - 1985

## Receipts:

|                                                |    |                 |
|------------------------------------------------|----|-----------------|
| Cash left in checking account - 1984           | \$ | 260.37          |
| From Town of Orford                            |    | 1,000.00        |
| Interest from savings - Wellington-Becton Fund |    | 25.57           |
| Wellington-Becton Fund                         |    | 455.37          |
| David Green Fund                               |    | 152.96          |
| Book Sale (Paper backs)                        |    | 30.80           |
| Gift                                           |    | 25.00           |
| Total Receipts                                 | \$ | <u>1,950.07</u> |

## Disbursements:

|                                             |    |               |
|---------------------------------------------|----|---------------|
| Supplies                                    | \$ | 232.60        |
| Books (as of December 19)                   |    | 469.61        |
| Magazines (ALA Booklist - \$47.00)          |    | 100.19        |
| Chimney Sweep                               |    | 18.00         |
| State Library Dues                          |    | 12.00         |
| Janitor & Lawn care                         |    | 60.00         |
| Assistant Librarian - Student D. Hoisington |    | 9.00          |
| Total Disbursements                         | \$ | <u>901.40</u> |

|                             |    |                 |
|-----------------------------|----|-----------------|
| Savings Account             |    | 455.37          |
| Balance in Checking Account |    | 593.30          |
|                             | \$ | <u>1,950.07</u> |

## Circulation of books, magazines and paperbacks:

|                      |            |       |            |
|----------------------|------------|-------|------------|
| Adult Fiction        | 387        |       |            |
| Adult Non-fiction    | 38         |       |            |
| Juvenile Fiction     | 818        |       |            |
| Juvenile Non-fiction | <u>176</u> | Total | 1,419      |
| Magazines            | 36         |       |            |
| Paper Backs          | <u>173</u> |       |            |
|                      |            |       | <u>200</u> |
|                      |            |       | 1,628      |

Under the enthusiastic guidance of Jeanne Stiles, a librarian by schooling, and a summer resident - a thorough cleaning of books, bookshelves and walls was given to our main library. Rice paper white paint has been placed on the walls and a bright yellow paint now covers our bookshelves.

Stationary shelves have been replace by adjustable shelves in four sections of the library to accommodate large books. The partition has been opened between library and former town office. Walls in old town office have been cleaned, repainted. A new floor has been built over the cracked cement floor, and a gift of 2 carpets have been installed over the new floor. The huge safe has been moved to the former entry way of town office.

We received a gift of a "Parlor Stove" for our new room. Our ORFORD FREE LIBRARY sign once again has visible gold letters.

Our appreciative thanks to Mrs. Stiles, to our town's people who gave so generously of their time and energy, and to the TOWN of ORFORD for its financial support.

## ORFORD FREE LIBRARY 1985 - continued

At Christmas time 40 students from grades 1 through 4 with their teachers enjoyed freshly baked ginger bread men prepared and served at the library by Lillian McGovern.

There has been an exchange of State Library Books at the branch library at Twin Mountain. The Trustees have attended Library Forum meetings at Twin Mountain, in Hanover and in Lebanon in an attempt to keep abreast of changes occurring in libraries. We are also meeting monthly with the librarian at Orford High School to discuss concerns and to standardize procedures.

| New Books purchased: |    |             |    |       | Total     |
|----------------------|----|-------------|----|-------|-----------|
| Children             | 27 | Green Fund* | 26 | Gifts | 6         |
| Adults               | 30 |             |    | Gifts | 30        |
|                      |    |             |    |       | <hr/> 119 |

\*The David Green Fund was totally expended with the above purchase of books - as planned. We are most grateful to have had this financial cushion.

Gift books were received from Eleanor Dyke, Doloris Dyke, David Jenks and Jeanne Stiles - always appreciated.

Surplus money in library account will be applied to purchase of a typewriter - one of the three basic requirements - toilet, telephone, typewriter.

Library hours - December, January, February - Fridays 12:30 to 4:30 p.m.  
March to December - Tuesdays and Fridays - same hours.

DOLORIS DYKE  
Treasurer  
MURIEL WEEKS  
LAURA W. VERRY  
Trustees

ANNUAL REPORT OF  
THE ORFORD SOCIAL LIBRARY  
For the Year Ending December 31, 1985

During the year, 1,585 books were circulated, of which 878 were fiction, 102 were non-fiction and 605 were juvenile. Also circulated were 32 magazines, 5 children's records and 11 children's cassettes.

Books purchased amounted to 32 adult and 23 juvenile. Donated books of 30 for adults and 29 for children were greatly appreciated.

Many books were borrowed on request directly from the State Library at Concord, as well as 15 children's films. Books were exchanged through the Twin Mountain State Library Office twice during the year to supplement our own collection.

14 children attended the summer reading program which ended on October 23rd with a party and films. Nine certificates were awarded for participation in the program.

We have been fortunate in having Mrs. Sarah Putnam to read at a few story hours.

Appreciation is expressed to Charlotte Keller for her generous gift of a new carpet for the library room.

A new toilet has been installed in a small addition to the Treasure Room at the back of the library. Treasure Room exhibits of old picture albums, scrapbooks, early artifacts, manuscripts, reminiscences, genealogies and books on Orford history may be consulted and enjoyed by library visitors.

The library trustees would be glad to receive contributions of relatively new books for our shelves.

The Grace Keller Memorial Fund has provided new books for adults and children.

Summer hours: Friday 2:30 to 5:00 P.M.

Winter hours:

Saturday: 10 to 12 noon

Friday only

Trustees:

PHYLLIS B. LAWRENCE  
CHARLOTTE W. KELLER  
MAE E. EAGLESON

JULIA M. FIFIELD  
MILDRED C. SUNDERHAUF  
ALICE D. HODGSON

Respectfully submitted,  
ALICE D. HODGSON, Secretary

Financial Report

Receipts:

|                              |                    |
|------------------------------|--------------------|
| CASH on hand January 1, 1985 | \$ 2.89            |
| Town of Orford               | 1,000.00           |
| Flea Market                  | 88.00              |
| Food Sale                    | 206.55             |
| Gifts                        | 105.00             |
| Keller Memorial Fund         | 1,069.15           |
| Book Sales                   | 120.39             |
| Check                        | 14.94              |
| Loan - Money Market Fund     | 800.00             |
| Total                        | <u>\$ 3,406.92</u> |

## ORFORD SOCIAL LIBRARY REPORT -2

### Financial Report (cont'd)

#### Disbursements:

|                               |                    |
|-------------------------------|--------------------|
| Librarians                    | \$ 656.13          |
| Heat and Light                | 499.65             |
| Books                         | 245.74             |
| Supplies                      | 82.02              |
| Gift                          | 25.00              |
| Lawn and Snow                 | 137.00             |
| Service Charge                | 10.00              |
| Insurance                     | 135.00             |
| Toilet                        | 1,000.00           |
| Carpenter                     | 78.00              |
| Electrician                   | 57.66              |
| Transfer to Money Market Fund | 353.55             |
| Charter                       | 10.00              |
| Total                         | <u>\$ 3,289.75</u> |

|                                |                    |
|--------------------------------|--------------------|
| Cash on hand December 31, 1985 | 117.17             |
|                                | <u>\$ 3,406.92</u> |

Extensive work on the Library to in part conform to state standards consisted of an addition to house a gas toilet at a cost of \$4,788.24.

The cost was partly borne by the Grace Keller Memorial Fund of \$1,069.15  
3,719.09 from Orford Social Library Money Market Fund  
\$4,788.24

Respectfully submitted  
JULIA M. FIFIELD, Treasurer

## REPORT OF THE ORFORD PLANNING BOARD

The Orford Planning Board's regularly scheduled meetings were held on the third Monday of each month at the Town Office at 7:30 p.m.

One application for variance and subdivision of less than two acres was received and approved by the Board. Seven applications for subdivision were approved, and two subdivisions which were exempt from regulation were brought to the attention of the board.

Work was begun on rewriting the subdivision regulations to bring them in line with state regulations.

The Upper Valley Lake Sunapee Council provided assistance on a number of occasions, giving groundwork information about state laws, changes needed in our regulations and alternatives available to us in particular cases. They are a valuable resource of knowledge on the issues facing our Board.

Robert Palifka, Chairman

Mark Harris

Martin J. May

Virginia Thorndike, Secretary - 44 -

Jeffrey Bean

Marian Hook, Vice Chrmn.

Maurice Roberts, ex-officio

## ORFORD SENIOR CENTER

Our noon meal and home delivery meals are served every Tuesday at 12 noon at the Congregational Church of Orford, with the exception of the months of July and August, which we are closed.

Other services which we provide are: Information and Referral, Good Neighbor Aide, Friendly Visitors, Telephone Reassurance, Hostess to the Elderly, Transportation, Discount Cards, and Newsletter. These services are available to any person 60 years of age or older.

If you are interested in any of these programs or if you know of someone that would be, please let us know, either at the Meal Site or by calling Douglas Rolfe, 353-4826 or Howard Sommer, 353-4576.

Volunteer's are available to transport seniors that have no other means to make medical or dental appointments. We would like to have some advance notice for this service. Please call Douglas Rolfe, 353-4826 or Howard Sommer, 353-4576.

### OPERATING REPORT

October 1, 1984 to September 30, 1985

| <u>Program</u>      |        | <u>Finance</u>   |                    |
|---------------------|--------|------------------|--------------------|
| Meal served         | 4,315  | Congregate Meals | \$ 3,402.94        |
| Home Delivery Meals | 702    | Home Delivery    | 693.00             |
| Average Donation    | \$ .82 | Food Sold        | 458.70             |
| Total Meals         | 5,017  | Total Receipts   | <u>\$ 4,554.64</u> |

Number of Volunteers 60

Volunteer Hours All  
Services 7,842

Respectfully submitted,

HOWARD SOMMER  
Site Manager

### SWIMMING PROGRAM

The 1985 Orford Swim Program was very successful because of the cooperative community members and a well-qualified instructor. Katie Willey, a Boston University student and summer resident in S. Strafford, Vermont took on the challenge with her friend, Sara as an aide, to teach more than 50 Orford children. Appreciation of their work was demonstrated by all the parents who helped purchase gifts which were presented to both women at the end of program picnic.

Special thanks for the installation and removal of the docks go to: Paul Goundrey, Mark Johnson, Scott Marsh, Brian Tarleton, Larry Taylor, Robin Taylor and Ned Turpin.

ALTHEA M. GOUNCREY  
SUSAN TAYLOR

ORFORD VOLUNTEER FIRE DEPARTMENT  
Report 1985

Calls for 1985: 23

2 Structural  
6 Chimney  
2 Dump  
6 Stump Dump  
1 Car  
1 Forest Fire  
2 Standby (Power line-auto accident)  
1 Unclassified  
3 Mutual Aid

This year we gave mutual aid three times and received Mutual Aid twice. In terms of man and apparatus hours we have come out on the plus side.

We started the year with a major structural fire at which we received Mutual Aid on the scene from two departments, with three departments covering empty stations Mutual Aid. A second structural fire meant Mutual Aid from two departments, with standby coverage at their stations. We were fortunate there was no loss of life or injury at either fire.

There are several things I would like to bring to the resident's attention at this time:

First: In the very near future we are going to have to purchase a new pumper. The State now requires recertification every two years once a piece reaches 20 years of age. Our engine 2 is a 1965 model. Also our tanker will have to be replaced in the near future. It is aging and new construction in town requiring "water hauls" as there is no pumpable water at the scene, is beyond our present tanker's capabilities.

Second: The State is in the process of requiring certification for all firefighters which means some funds will need to be included in the budget for training. I have asked for \$300.00 to partially defray department and individual costs this year.

Third: I would like to remind everyone about the laws pertaining to fire detectors(see last year's report) and encourage everyone to have a detector for their own safety. To those of you who burn wood, either furnaces, stoves or fireplaces, check your chimneys regularly and have them cleaned. A fire can start as a chimney fire, but may turn into a structural fire and you can lose your home. PREVENTION IS BEST.

Respectfully submitted,

ROBERT A. ROBINSON, Chief

REPORT OF TOWN FOREST FIRE WARDEN  
AND STATE FOREST RANGER

Between July 1984 and June 1985, we experienced more forest fires throughout our state than in any year in the last 50. Two of the leading causes of the 1,605 fires were children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulations is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you will become responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

Forest Fire Statistics - 1985:

|                           |           |              |
|---------------------------|-----------|--------------|
| Number of Fires Statewide | 1,605     |              |
| Acres Burned Statewide    | 1,580     |              |
| Cost of Suppression       | \$246,017 |              |
| District Fires            | 43        | - 27.4 Acres |
| Town                      | 0         |              |

GERALD PEASE  
Forest Fire Warden

JOHN Q. RICARD  
Forest Ranger

ORFORD POLICE DEPT.

The figures below represent the police activity in Orford for 1985. The largest increase was in the number of phone calls I received requiring my assistance.

Crime prevention is one of the highest priorities in law enforcement. With this in mind as our goal for 1986, may I make these suggestions:

1. For faster service, please call Hanover Dispatch at 4347 or my home at 9713.
2. Be sure to report any and all suspicious activity.
3. Be sure to inform me of any extended absences from your home.
4. Have a copy of your child's fingerprints made for your personal records.
5. Exercise due care while driving and obey the speed limits.

Assaults ..... 3  
Burglaries ..... 5  
Child Abuse ..... 1  
Criminal mischief ..... 2  
DWI Arrests ..... 2  
Felony arrests ..... 6

Respectfully submitted,  
KENNETH MAY, Chief

Misdemeanor arrests ... 8  
Motor Vehicle Accid. ... 12  
Mot. Veh. Violations... 78  
Thefts ..... 7  
Phone Calls ..... 527  
(requiring police action)

## ORFORD PARKS AND PLAYGROUNDS COMMISSION

The Parks and Playgrounds Commission has been informed of the establishment of a \$10,000 Hazen Morey Trust Fund, the annual interest of which is to be used for the improvement of the Community Field, either for capital or maintenance expenditures. Hazen Morey, who died last year, had lived in Orford for his entire life and wished to express his love and concern for this community and especially the children, by setting up this Trust Fund.

The Commission held its regular monthly meetings on the first Thursday of every month at 8:00 P.M.

During the year we have improved Indian Pond parking area with a new culvert and needed fill, and have maintained the Town's other areas at Upper Baker Pond, Orford Street Common and the Town Boat Landing with picnic tables and trash containers.

The Orford Community Field received some new chain link fence to finish the softball field perimeter. Also we purchased thirty-one feet of aluminum bleachers to help out in spectator seating. These bleachers are being used by the school during the winter to add to the seating in the gym.

We wish to thank the towns people and different ball teams for their support in keeping the field in tip top shape for all activities.

Congratulations to the Orfordville Softball Team for their second championship in as many years.

EVERETT BLAKE  
HERBERT LAWRENCE  
GERALD PEASE  
WILLIAM McKEE  
WENDELL WOODWARD

## SKI REPORT

We had very poor ski conditions in 1985 for our children's program. We were able to hold lessons on only three Wednesday afternoons. In spite of the conditions we had 33 children participate in the program.

The Dartmouth Skiway now has snowmaking operations and we expect to be able to hold all 8 sessions in the years to come.

MARGARET C. WHEELER  
353-4509

## REPORT OF THE ORFORD COMMUNITY HEALTH SERVICE

The Orford Health Service expanded its health care this past March with the addition of a homemaker-home health aide to its staff. She works to provide personal care, homemaking services and companionship to our homebound residents. This service has grown steadily since its beginning, and serves as another step forward in helping residents maintain their own independence at home as long as possible.

Our nurse, Karen Garrigan, continues to run blood pressure clinics at the Orford Congregational Church the last Tuesday of every month at the senior citizen dinners.

Our well-child clinics continue to get busier. These are held on the second Thursday of every month and appointments can be made by calling Barb Dyke at 353-9885 or Susan Drabick at 353-9827.

The contract with the Orford Health Service and the Hanover Visiting Nurse Agency continues to be in effect. This serves to provide payment for services covered by Medicare and other insurances and allows people to take full advantage of the benefits. The patients without health insurance pay a per visit fee.

Please feel free to call the office at 353-4853 with any inquiries.

A big THANKS to all board members for all your involvement this past year and also to Mrs. Ellen Gluek with your help at all of our well-child clinics.

JOAN HARRIS  
BARB DYKE  
SUSAN DRABICK  
MILDRED SUNDERHAUF  
BRENDA THOMSON  
ELIZABETH BISCHOFF  
FLORA BLAKE  
BERNICE SANBORN  
JANE HEBB

## REGIONAL REFUSE DISPOSAL PLANNING COMMITTEE

The Refuse Disposal Committee has had several meetings since being appointed last March. Some of the meetings have been with the Pemi-Baker Solid Waste District in Plymouth which is studying regional solid waste.

We reported to the Orford Selectmen that in our opinion we should be looking at alternatives other than the Pemi-Baker Solid Waste. The first year cost for Orford to use the Regional Incinerator was listed as \$32,500. This did not include transfer station and hauling charges. The tipping fee would only increase after the first year.

We contacted the New Hampshire Congressional Delegation requesting information that might be helpful to our solid waste problems in Orford and learned that there is grant money available.

We followed up by contacting the New Hampshire Office of State Planning and received applications for Community Development grants only to find out that we would be ineligible to receive grant money until the voters of the town authorize the board of selectmen to apply for, accept and spend such grant money as set forth in RSA 31:95-b.

The Committee has submitted to the selectmen the proper wording for such an article to appear on the town warrant in March of 1986, for the voters to take action upon. We have also contacted over 15 solid waste system vendors to gather information on solid waste incinerators, which we believe is the ultimate solution to the solid waste problem, but due to the large expense the town would not be able to cost justify the installation of an incinerator on its own. Therefore, we have suggested that the selectmen contact the selectmen of three surrounding towns; Piermont, Warren and Wentworth, which all share the same solid waste problem, to see if there would be an interest between the four towns to study the possibility of a small regional incinerator. We also agree that the selectmen in the town should continue their legal fight against the Environmental Protection Agency.

In the meantime continue investigating all options.

MARTIN MAY  
THOMAS THOMSON  
HORTON WASHBURN

February 10, 1986

## ORFORD STREETLIGHT STEERING COMMITTEE 1985-1986 Summary Report

Although barely visible as yet on the street, this has been a productive year. The Steering Committee grew out of the efforts of 88 Orford petitioners to halt the spread of new mercury vapor streetlights in the village. There were two principal objections to the new streetlights - fixture type and bulb type.

## ORFORD STREETLIGHT STEERING COMMITTEE - Continued

Since Town Meeting last March, we have been working toward the choice and installation of appropriate streetlights on and around Orford Street, Bridge Street and Archertown Road. At an earlier meeting with Connecticut Valley Electric Company (CVEC), our suggestions for alternative fixtures and bulbs were met with resistance. So our first task was to establish a good working relationship with CVEC. We are pleased to report that although ideas and opinions at times may differ, both CVEC and the committee are working together in a spirit of genuine cooperation. We are particularly grateful to CVEC Manager, Janice Field in Claremont, Customer Services Engineer, Peter Lind in Rutland, and Gene Brown and his crew in Bradford.

Over the past year the committee has done extensive research on streetlight fixtures and bulbs. Our work was aided by the principal manufacturers and by our neighboring Granite State Electric Company. Although our original petition called for the reinstallation of our old tungsten streetlights, it soon became clear that, short of reinstalling and maintaining them ourselves, once removed, tungsten bulbs were no longer an option. Seeking an acceptable alternative, we gathered information on high pressure sodium and color improved mercury vapor bulbs, including data on color rendering, efficiency and cost.

We were particularly impressed with an attractive and efficient flat lens fixture used by Granite State Electric in residential areas of Lebanon and Hanover. At our request, CVEC borrowed one with a high pressure sodium bulb and kindly installed it for a trial period in May. In late May we informed CVEC of our satisfaction with the Granite State type fixture and awaited word from them on rates using various bulbs. Decisions on these matters rest with CVEC's Standards Committee in Rutland. In the meantime, we obtained samples of color-improved mercury vapor bulbs which CVEC installed for evaluation.

In November, to our disappointment, CVEC reported that their Standards Committee rejected both the Granite State type fixture and the high pressure sodium bulb. We quickly appealed to the N. H. Public Utilities Commission in Concord for help in resolving the impasse. CVEC has since come forward with a new proposal - a flat lens GE fixture, quite similar to Granite State's, supplied with a high-pressure sodium bulb.

CVEC recently installed a sample GE fixture for our evaluation. It is presently located at the intersection of Archertown Road and the Dump Road. Compared with the mercury vapor lights along Route 10, the efficient GE fixture throws 3 times more light on the street with very little glare. We await word from CVEC as to rates for this new light. In the meantime, your committee welcomes comments from all. For those interested, a more detailed outline of progress for the year is available from the Committee.

Respectfully submitted,

JOHN KAROL, Chairman

## REPORT OF GRAFTON COUNTY COMMISSIONERS

We appreciate the opportunity to submit the following report in our continuing effort to directly communicate with our constituents.

Because of current favorable cash status and appreciable fund balance, Grafton County maintained a level tax requirement this fiscal year, actually reducing the tax requirement by \$200, and we anticipate an even better tax climate in the next fiscal year. However, due to the apportionment process of tax assessment by equalized valuation, some towns did see a slight increase in the county portion of taxes for 1985, though the majority of towns realized a decrease. The unusual fund balance is due to a combination of factors, including unused surplus in the previous budget, conscientious budget management by all departments, transfer of court expenses to the State, increased Nursing Home reimbursements, favorable returns on investments, increased Register of Deeds revenues and continued Revenue Sharing.

Along with saving the County approximately \$300,000 in expenditures with the shift of liability for court activities to the State, we also anticipate receiving \$100,000+ annually in rent on space occupied by the court system.

Grafton County is experiencing the same problems as your local government in the insurance market. Costs are rising dramatically and in some cases insurance coverage is unobtainable. We have retained a consultant to review county insurance needs and available coverage with the hopes of procuring one total package. Because of the current unstable insurance market, we do not yet have any report or recommendation.

In cooperation with your local government and the State, we are striving for a smooth transition to the new system of welfare service delivery under Senate Bill 1. Settlement for assistance determination has been eliminated and towns and cities are now liable for all general assistance to needy persons in their towns, including transients. However, liability for expenses of all juvenile services and for persons assisted under the categorical grant programs will now be shared by the State and counties, removing town liability. Under Senate Bill 1 and the ensuing partnership between counties and the State Department of Children & Youth Services, the Commissioners note a new direction for juveniles, including the development of new alternative programs to out of home placements.

Energy conservation programs at the nursing home and courthouse have realized a considerable savings with the decrease in fuel and electric consumption, cutting consumption and dollar cost in half for courthouse fuel alone.

In our letter to you in 1983 we noted litigation in a retirement buy-back suit where a negative decision would result in cost of \$70,000 plus legal fees with a potential domino effect on local governments. We are pleased to note that the County prevailed in this issue.

## GRAFTON COUNTY COMMISSIONERS' REPORT - 2

The Commissioners have changed weekly meetings to Wednesdays. We encourage public attendance at all meetings. The county budget recommendations are processed in May and June. We welcome input and strongly recommend public attendance at the public hearings usually held in June.

### GRAFTON COUNTY COMMISSIONERS:

Dorothy Campion-Corcoran  
Chairperson

Arthur E. Snell  
Leonard F. Anderson

TOWN OF ORFORD  
REPORT OF THE TRUSTEES  
FOR THE YEAR JANUARY 1 -

**PRINCIPAL**

|                       | Balance<br>12/31/84 | Additions<br>(Deletions) | Cap. Gains<br>Dividends | Balance<br>12/31/85 |
|-----------------------|---------------------|--------------------------|-------------------------|---------------------|
| Funds held in Common: |                     |                          |                         |                     |
| Various P. C. *       |                     |                          |                         |                     |
| Cemetery              |                     |                          |                         |                     |
| Funds                 | \$ 65,175.26        | \$ 760.00                | \$ 1,287.58             | \$ 67,222.84        |

Capital Re-serve Funds:

|                      |           |          |  |           |
|----------------------|-----------|----------|--|-----------|
| Town Truck           |           |          |  |           |
| #1 (1983)            | 4,040.11  | 3,000.00 |  | 7,040.11  |
| Town Truck           |           |          |  |           |
| #2 (1983)**          | 8,540.00  | 3,000.00 |  | 11,540.00 |
| Fire Truck           |           |          |  |           |
| (1974)**             | 19,493.91 | 3,000.00 |  | 22,493.91 |
| Police Cruiser       |           |          |  |           |
| (1978)               | 4,480.35  | 1,000.00 |  | 5,480.35  |
| Cemetery             |           |          |  |           |
| Fence (1982)         | 100.00    |          |  | 100.00    |
| Grader               |           |          |  |           |
| (1983)               | 6,000.00  | 5,000.00 |  | 11,000.00 |
| Loader               |           |          |  |           |
| (1983)               | 305.66    | 1,000.00 |  | 1,305.66  |
| Community            |           |          |  |           |
| Field (1985)***      |           | 731.58   |  | 731.58    |
| <u>Improvements</u>  |           |          |  |           |
| <u>for Handi-</u>    |           |          |  |           |
| <u>capped (1985)</u> |           | 1,000.00 |  | 1,000.00  |

Total Capital

|             |              |              |             |              |
|-------------|--------------|--------------|-------------|--------------|
| Reserve     |              |              |             |              |
| Funds       | \$ 42,960.03 | \$ 17,731.58 |             | \$ 60,691.61 |
| Total Funds |              |              |             |              |
| held in     |              |              |             |              |
| Common**    | \$108,135.29 | \$ 18,491.58 | \$ 1,287.58 | \$127,914.45 |

Other Funds:

|                 |        |        |      |        |
|-----------------|--------|--------|------|--------|
| Community       |        |        |      |        |
| Field (1984)*** |        |        |      |        |
| (Hazen Morey)   | 200.00 |        |      | 200.00 |
| Orford School   |        |        |      |        |
| District (1949) |        |        |      |        |
| (Alice Mann)    | 974.01 | (5.70) | 5.70 | 974.01 |

\*Perpetual Care

\*\*These Funds set up in separate holdings during year and no longer held in common.

\*\*\*Trustees of Trust Funds recommend these funds be terminated and combined with a new fund established through the Hazen Morey

NEW HAMPSHIRE  
OF TRUST FUNDS (right half of page opposite)  
DECEMBER 31, 1985

INCOME

| Balance<br>12/31/84                                                                                                                                                                                                                                                                                                                             | Income<br>1/1 -12/31/85 | Expenses<br>1/1/-12/31/85 | Balance<br>12/31/85 | Total<br>Funds |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------------------|---------------------|----------------|
| \$ 17,577.60                                                                                                                                                                                                                                                                                                                                    | \$ 5,770.60             | \$ 9,518.00               | \$ 13,830.20        | \$ 81,053.04   |
| 127.17                                                                                                                                                                                                                                                                                                                                          | 604.69                  |                           | 731.86              | 7,771.97       |
| 366.80                                                                                                                                                                                                                                                                                                                                          | 831.25                  |                           | 1,198.05            | 12,738.05**    |
| 9,624.27                                                                                                                                                                                                                                                                                                                                        | 2,494.25                |                           | 12,118.52           | 34,612.43**    |
| 425.53                                                                                                                                                                                                                                                                                                                                          | 711.85                  |                           | 1,137.38            | 6,617.73       |
| 18.57                                                                                                                                                                                                                                                                                                                                           | 17.20                   |                           | 35.77               | 135.77         |
| 366.80                                                                                                                                                                                                                                                                                                                                          | 923.83                  |                           | 1,290.63            | 12,290.63      |
|                                                                                                                                                                                                                                                                                                                                                 | 44.36                   |                           | 44.36               | 1,350.02       |
|                                                                                                                                                                                                                                                                                                                                                 |                         |                           |                     | 731.58         |
|                                                                                                                                                                                                                                                                                                                                                 |                         |                           |                     | 1,000.00       |
| \$ 10,929.14                                                                                                                                                                                                                                                                                                                                    | \$ 5,627.43             |                           | \$ 16,556.57        | \$ 77,248.18   |
| \$ 28,506.74                                                                                                                                                                                                                                                                                                                                    | \$ 11,398.03            | \$ 9,518.00               | \$ 30,386.77        | \$158,301.22   |
| 15.65                                                                                                                                                                                                                                                                                                                                           | 12.70                   |                           | 28.35               | 228.35         |
| 539.22                                                                                                                                                                                                                                                                                                                                          | 82.08                   | 621.30                    |                     | 974.01         |
| Gift to the Town, the income from which is to be used for the main-<br>tenance, improvement and upkeep of the Community Field. This is<br>to certify that the above report reflects the actions during 1985 and<br>fund positions as of 12/31/85 correctly to the best of our knowledge<br>and belief. JOHN KELLER, MARK BLANCHARD, JUDY FRANK- |                         |                           |                     |                |
| - 55 - LIN, Trustees                                                                                                                                                                                                                                                                                                                            |                         |                           |                     |                |

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION

Selectmen/Orford  
Gentlemen:

December 10, 1985

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1985 taxes on the basis of the following figures.

|                        |              |
|------------------------|--------------|
| Net Assessed Valuation | \$32,507,215 |
|------------------------|--------------|

Taxes Committed to Collector:

|                                    |                     |
|------------------------------------|---------------------|
| Town Property Taxes Assessed       | \$760,669.00        |
| Precinct Taxes Assessed            |                     |
| Total Gross Property Taxes         | 760,669.00          |
| Less: Est. War Service Tax Credits | <u>5,350.00</u>     |
|                                    | <u>\$755,319.00</u> |

|                 |         |
|-----------------|---------|
| Tax Rate - Town | \$23.40 |
|-----------------|---------|

\*The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriation.

The net amounts approved for school, county and precincts are indicated below. These amounts are the total monies which should be transferred to each of these units of government.

|                           |              |
|---------------------------|--------------|
| Net School Appropriations | \$619,602.00 |
| County Tax Assessment     | 54,143.00    |

In arriving at the above approved rate the Overlay has been set in the amount of \$20,144.00.

Very truly yours,

DAVID J. POWER  
Commissioner

Annual Report  
of the  
School Board  
of the  
ORFORD SCHOOL DISTRICT  
for the  
Fiscal Year July 1, 1984 to June 30, 1985

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# ANNUAL REPORT OF THE ORFORD SCHOOL DISTRICT

Orford, New Hampshire  
1985

The School Board of the School District of Orford herewith submits its Annual Report.

## SCHOOL DISTRICT ORGANIZATION

|                                        | <u>SCHOOL BOARD</u> | <u>Term Expires</u> |
|----------------------------------------|---------------------|---------------------|
| David F. Bischoff, Chairman            |                     | 1986                |
| Robert L. "Tim" Dyke, Vice Chairman    |                     | 1988                |
| Alvin C. Gluek, Jr.                    |                     | 1986                |
| Mark S. Harris, M.D.                   |                     | 1987                |
| Betty L. Messer, Secretary             |                     | 1988                |
| Peter Thomson, Moderator               |                     |                     |
| Edna J. Adams, Clerk                   |                     |                     |
| Edna J. Adams, Treasurer               |                     |                     |
| Wanda Adams, Deputy Treasurer          |                     |                     |
| Mark Blanchard, Auditor                |                     | 1986                |
| Robb Thomson, Auditor                  |                     | 1987                |
| Hugh Watson, Superintendent of Schools |                     |                     |
| Patricia M. Davenport, Principal       |                     |                     |

SCHOOL DISTRICT WARRANT  
State of New Hampshire

Grafton, S. S.

School District of Orford

To the inhabitants of the School District of Orford qualified to vote in District affairs:

You are hereby notified to meet at Memorial Hall in said District on Friday, March 7, 1986, at 5:00 P.M. to act on the following subjects:

Article 1. To choose by non-partisan ballot a Moderator, a Clerk, a Treasurer, and an Auditor, each to serve one year; and two members of the School Board, each to serve three years. (Polls will open at 5:00 P.M. and will close no earlier than 10:00 P.M.)

NOTE: ARTICLES 2 THROUGH 6 WILL NOT BE CONSIDERED UNTIL 8:00 P.M.

Article 2. To see if the District will authorize the School Board to apply for, accept and expend, without further action of the School District Meeting, money from any source which becomes available during the fiscal year, provided that (1) such money is used for legal purposes for which a school district may appropriate money, (2) the School Board holds a public hearing on the expenditure of such money before it is expended, and (3) the expenditure of such money does not require the expenditure of other School District funds.

Article 3. To see if the District will vote to establish a Capital Reserve Fund pursuant to RSA 35, to be used for the purpose of replacing the Memorial Hall roof, to raise and appropriate the sum of Seven Thousand Five Hundred Dollars (\$7,500.00) to be paid into such fund; and to name the School Board as the agent of the District to carry out the objects of the Capital Reserve Fund and to make such expenditures from this Fund from time to time as the Board deems necessary and proper.

Article 4. To see if the District will vote to establish a contingency fund under the provisions of RSA 198:4-b to meet the cost of unanticipated expenses that may arise during the year and to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) for such purposes.

Article 5. To see what sum of money the District will vote to raise and appropriate, in addition to the sums appropriated under Articles 3 and 4, for the support of schools, for the payment of salaries for school district officials and agents and for the payment of statutory obligations of the District.

SCHOOL DISTRICT WARRANT  
(Continued)

Article 6. To transact any other business that may legally come before this meeting.

Given under our hands and seals at said Orford this eleventh day of February, 1986.

DAVID F. BISCHOFF, Chairman  
ALVIN C. GLUEK, JR.

ROBERT L. DYKE, Vice Chair.  
MARK S. HARRIS  
BETTY L. MESSER, Secretary  
School Board, School District of  
Orford

A TRUE COPY, ATTEST:

DAVID F. BISCHOFF, Chairman  
ALVIN C. GLUEK, JR.

ROBERT L. DYKE, Vice Chair.  
MARK S. HARRIS  
BETTY L. MESSER, Secretary  
School Board, School District of  
Orford

## ANNUAL REPORT OF THE DISTRICT PRINCIPAL

We were happy to welcome nine new teachers this year.

Richard Barsotti, a graduate of Moravian College with majors in biology and English literature, has taught biology and human physiology at the college level. He has had his poetry published in leading literary journals. Richard is also a licensed tree surgeon and an experienced landscape designer.

Elizabeth Balch, a graduate of American International, most recently taught at Oxbow. Mrs. Balch has been employed to teach two classes in typing in the afternoon. This assignment enables Phyllis Hanley to assume the part-time position as the school's guidance counselor.

Teresa Bean, a graduate of the University of Texas, is the teacher of science and mathematics in our Middle School. Teresa has four years of teaching experience and was elected "Teacher of the Year" in her Texas school district. Teresa has successfully coached Olympics of the Mind teams for three years and has formed a new team here in Orford. Mrs. Bean has assumed responsibility for developing a first-class science laboratory in the middle school this year.

Helene Hickey, a graduate of Wheelock College, has thirteen years of teaching experience at the elementary level. She has particular strengths in the areas of child growth and development, computer science and education for the gifted and talented.

Maria Laskaris, a graduate of Dartmouth College with a major in psychology and minors in chemistry and music, is teaching the kindergarten at the Orfordville School. Maria has taught ballet classes at the Hopkins Center, served as a choreographer at Woodstock High School, and co-directed last year's Opera North production of "Hanzel and Gretel."

Amy Nickerson, social studies teacher of grade 5, is a graduate of Dartmouth College. In addition to teaching one section of Social Studies at the middle school, she works with Barbara Brayman in the Resource Room.

William Saadeh, is a graduate of the University of Beirut with a major in chemistry and a minor in physics. Bill received a Master's degree from Michigan Technological University in chemical engineering. Bill served as a senior engineer for DuPont and trained research and development chemists. He speaks four languages.

Kathleen Sherlock teaches K-12 music. Kathy is a graduate of the University of Nebraska and has a good deal of experience in both vocal and instrumental instruction. She was responsible for conducting rehearsals and nightly performances of musical productions and full-length concerts for two summer seasons at the Glacier National Park in Montana.

Neil Stannard teaches grades 5 and 6 English and is the Chapter One teacher at the Orfordville School. Neil recently completed his internship with the Upper Valley Teacher Training Center. Prior to coming to Orford, he was at the Marion Cross School in Norwich. Neil is a graduate of the University of Vermont.

PRINCIPAL'S REPORT - page 2

We are again fortunate that thirty students from Lyme and Piermont chose to enroll at the high school this year. Our total number of students, grades 9 through 12, is presently 92.

This year a part-time guidance counselor was hired for grades 5-12. Next year this position will increase to full-time to meet the new state requirements. Also included in next year's program of studies as required by the State Department of Education will be a computer and economics requirement for graduation.

\*\*\*\*\*

Standardized tests were administered to grades 4, 8 and 10. The state mandated testing at these grade levels using the California Achievement Tests.

\*\*\*\*\*

The Orford Booster Club has been most generous in providing encouragement and financial assistance to our schools.

\*\*\*\*\*

Walls were constructed in the middle school creating four classrooms and a science lab. The roof and entry floor were replaced at the Orfordville School. A fence was also put up to enclose the playground area.

\*\*\*\*\*

I wish to thank the Orford community for the warm welcome extended to me since my replacing Ed Barry in October.

PATRICIA M. DAVENPORT  
Principal, Orford Schools  
January 1986

COMPARATIVE YEARLY ENROLLMENTS  
FOR OCTOBER FIRST OF EACH YEAR

| Year | Kindergarten | 1  | 2  | 3  | 4  | 5  | 6  | 7  | 8  | 9  | 10 | 11 | 12 | Total |
|------|--------------|----|----|----|----|----|----|----|----|----|----|----|----|-------|
| 1971 | 15           | 20 | 19 | 17 | 14 | 16 | 18 | 12 | 13 | 15 | 18 | 25 | 14 | 216   |
| 1972 | 11           | 15 | 21 | 17 | 14 | 14 | 17 | 17 | 13 | 12 | 14 | 20 | 21 | 206   |
| 1973 | 15           | 11 | 16 | 25 | 18 | 14 | 15 | 20 | 14 | 19 | 12 | 11 | 14 | 204   |
| 1974 | 16           | 15 | 11 | 14 | 24 | 21 | 13 | 15 | 16 | 18 | 18 | 12 | 13 | 206   |
| 1975 | 12           | 15 | 16 | 14 | 14 | 21 | 16 | 16 | 15 | 20 | 17 | 19 | 13 | 208   |
| 1976 | 15           | 15 | 16 | 15 | 15 | 18 | 19 | 18 | 18 | 17 | 21 | 15 | 19 | 221   |
| 1977 | 8            | 18 | 12 | 14 | 15 | 14 | 18 | 18 | 22 | 20 | 19 | 15 | 15 | 208   |
| 1978 | 10           | 8  | 15 | 15 | 14 | 13 | 15 | 18 | 20 | 30 | 20 | 16 | 15 | 209   |
| 1979 | 16           | 11 | 10 | 18 | 18 | 18 | 14 | 17 | 22 | 20 | 28 | 18 | 15 | 225   |
| 1980 | 14           | 15 | 10 | 10 | 18 | 17 | 14 | 12 | 15 | 20 | 19 | 20 | 14 | 198   |
| 1981 | 10           | 15 | 16 | 10 | 9  | 16 | 18 | 12 | 12 | 20 | 19 | 16 | 22 | 195   |
| 1982 | 11           | 10 | 14 | 15 | 9  | 9  | 16 | 18 | 12 | 14 | 16 | 18 | 18 | 180   |
| 1983 | 3            | 10 | 10 | 15 | 15 | 9  | 10 | 17 | 17 | 12 | 14 | 18 | 19 | 169   |
| 1984 | 6            | 5  | 10 | 9  | 16 | 13 | 11 | 10 | 18 | 28 | 15 | 15 | 18 | 174   |
| 1985 | 15           | 9  | 5  | 11 | 8  | 18 | 14 | 11 | 11 | 34 | 26 | 16 | 18 | 196   |

## ORFORD SCHOOL DISTRICT

Instructional Staff as of January 1, 1986

|                      |                                      |
|----------------------|--------------------------------------|
| Elizabeth Balch      | Typing                               |
| Richard J. Barsotti  | Science                              |
| Eileen T. Ball       | Media Generalist                     |
| Olga A. Bean         | Grades 5 & 6                         |
| Barbara A. Brayman   | Learning Specialist                  |
| Karen J. Fryer       | Mathematics                          |
| Mary L. Hackett      | English                              |
| Phyllis A. Hanley    | Business Education & Guidance        |
| Helene B. Hickey     | Grades 3 & 4                         |
| Roberta W. Kucer     | English                              |
| Theresa L. Langley   | Grades 1 & 2                         |
| Maria Laskaris       | Kindergarten                         |
| Barry R. LeBarron    | Industrial Arts & Mathematics        |
| Gerald P. LeSage     | Social Studies & Assistant Principal |
| Amy A. Nickerson     | Social Studies, Grade 5              |
| Steven B. Risberg    | Mathematics                          |
| William R. Saadeh    | Physics & Geometry                   |
| Janis L. Saugstad    | Art & Social Studies                 |
| Kathleen L. Sherlock | Music                                |
| Neil P. Stannard     | English, Grades 5 & 6                |
| George S. Talbot     | French & English                     |
| Nancy T. H. Thatcher | Home Economics                       |
| Robert M. Thatcher   | Physical Education                   |

ORFORD SCHOOL DISTRICT  
REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1984 to June 30, 1985

|                                                                 |                       |
|-----------------------------------------------------------------|-----------------------|
| Cash on hand, July 1, 1984 (Treasurer's<br>Bank Balance)        | \$ 26,965.48          |
| Received from Selectmen; Current<br>Appropriation               | \$591,803.00          |
| Revenue from State Sources                                      | 14,720.29             |
| Revenue from Federal Sources                                    | 23,008.37             |
| Received from Tuitions                                          | 42,975.00             |
| Received as income from Trust Funds                             | 71.25                 |
| Received from All Other Sources                                 | <u>28,939.14</u>      |
| <br>TOTAL RECEIPTS                                              | <br><u>701,517.05</u> |
| Total Amount Available for Fiscal Year (Balance &<br>Receipts)  | \$728,482.53          |
| Less School Board Orders Paid                                   | <u>712,677.43</u>     |
| <br>Balance on hand June 30, 1985 (Treasurer's Bank<br>Balance) | <br>\$ 15,805.10      |

EDNA J. ADAMS  
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Orford of which the above is a true summary for the fiscal year ending June 30, 1985, and find them correct in all respects.

September 27, 1985

MARK BLANCHARD  
ROBB R. THOMPSON  
Auditors

The financial statements on the next pages have been prepared on the accrual basis of accounting in accordance with generally accepted accounting principles. This method of accounting recognizes accounts receivable and accounts payable as revenue and expense in the year in which earned or incurred rather than the year in which received or paid. The School District Treasurer's books of account are maintained on the cash basis in accordance with generally accepted public school practices.

ORFORD SCHOOL DISTRICT  
BALANCE SHEET  
June 30, 1985

ASSETS

|                                 |                            |
|---------------------------------|----------------------------|
| Cash in bank, June 30, 1985     | \$ 15,805.10               |
| Petty Cash                      | 300.00                     |
| Investments                     | 9,921.66                   |
| Due from State of New Hampshire | 10,748.97                  |
| Due from School Lunch Program   | 3,916.00                   |
| Prepaid Expenses                | 3,623.45                   |
| Deposits                        | <u>300.00</u>              |
| GRAND TOTAL                     | <u><u>\$ 44,615.18</u></u> |

LIABILITIES

|                                             |                            |
|---------------------------------------------|----------------------------|
| Accounts Payable                            | \$ 12,468.06               |
| Special Education Contingency Reserve       | <u>9,921.66</u>            |
| Total Liabilities                           | \$ 22,389.72               |
| Surplus (excess of Assets over Liabilities) | <u>22,225.46</u>           |
| GRAND TOTAL                                 | <u><u>\$ 44,615.18</u></u> |

Status of School Notes and Bonds

MEMORIAL HALL ADDITION

|                                             |                  |
|---------------------------------------------|------------------|
| Outstanding at Beginning of Year            | \$100,000.00     |
| Payment on Principle of Debt                | <u>10,000.00</u> |
| Outstanding at end of 1984-1985 Fiscal Year | \$ 90,000.00     |

# SCHOOL ADMINISTRATIVE UNIT #22

## REPORT OF 1985-86 SALARIES TO BE PAID BY THE STATE AND LOCAL SCHOOL DISTRICTS

|       | <u>Superintendent</u> | <u>Business<br/>Manager</u> |
|-------|-----------------------|-----------------------------|
| Total | \$ 53,000.00          | \$ 30,060.00                |
| State | <u>0.00</u>           | <u>0.00</u>                 |
| Local | \$ 53,000.00          | \$ 30,060.00                |

### Breakdown of Local Contributions

|         |                  |
|---------|------------------|
| Dresden | \$ 40,478.00     |
| Hanover | 18,149.00        |
| Lyme    | 7,787.00         |
| Orford  | 6,448.00         |
| Norwich | <u>10,198.00</u> |
| Total   | \$ 83,060.00     |

ORFORD SCHOOL DISTRICT  
1986-87 BUDGET REVENUES

| <u>DESCRIPTION</u>                    | <u>1984-85<br/>Budget<br/>Revised</u> | <u>1984-85<br/>Actual</u> | <u>1985-86<br/>Budget<br/>Original</u> | <u>1985-86<br/>Budget<br/>Revised</u> | <u>Proposed<br/>1986-87<br/>Budget</u> |
|---------------------------------------|---------------------------------------|---------------------------|----------------------------------------|---------------------------------------|----------------------------------------|
| Balance Forward, July 1               | \$ 23,416                             | \$ 23,416                 | \$ 18,000                              | \$ 22,225                             | \$ 26,000                              |
| Local Sources:                        |                                       |                           |                                        |                                       |                                        |
| Appropriation                         | 591,803                               | 591,803                   | 639,390                                | 619,602                               | 670,146                                |
| Tuition - In-State                    | 37,800                                | 41,032                    | 60,000                                 | 78,000                                | 113,850                                |
| Tuition - Out-of-State                | -0-                                   | 1,845                     | -0-                                    | -0-                                   | -0-                                    |
| Checking Account Interest             | 800                                   | 1,044                     | 800                                    | 800                                   | 800                                    |
| Trust Fund                            | 100                                   | 71                        | 100                                    | 100                                   | 100                                    |
| Miscellaneous                         | -0-                                   | -0-                       | -0-                                    | -0-                                   | -0-                                    |
| TOTAL LOCAL<br>(including carry-over) | <u>\$653,919</u>                      | <u>\$659,211</u>          | <u>\$718,290</u>                       | <u>\$720,727</u>                      | <u>\$810,896</u>                       |
| State Sources:                        |                                       |                           |                                        |                                       |                                        |
| Foundation Aid                        | \$ -0-                                | \$ -0-                    | \$ -0-                                 | \$ 9,583                              | \$ 6,389                               |
| Sweepstakes                           | 3,215                                 | 3,215                     | 2,900                                  | -0-                                   | -0-                                    |
| Building Aid                          | 2,680                                 | 2,680                     | 3,150                                  | 3,150                                 | 3,150                                  |
| Vocational Education Tuition          | 9,056                                 | 7,015                     | 11,400                                 | 8,280                                 | 6,415                                  |
| Vocational Education Transportation   | 1,792                                 | 1,636                     | 1,790                                  | 1,790                                 | 1,010                                  |
| Handicapped Aid                       | 6,368                                 | 6,368                     | 6,000                                  | -0-                                   | -0-                                    |
| Forest Reserve                        | 250                                   | 320                       | 250                                    | 250                                   | 250                                    |
| TOTAL STATE                           | <u>\$ 23,361</u>                      | <u>\$ 21,234</u>          | <u>\$ 25,490</u>                       | <u>\$ 23,053</u>                      | <u>\$ 17,214</u>                       |
| Federal Sources:                      |                                       |                           |                                        |                                       |                                        |
| Chapter I                             | \$ 1,300                              | \$ -0-                    | \$ -0-                                 | \$ -0-                                | \$ -0-                                 |
| Chapter II                            | 2,600                                 | 2,467                     | -0-                                    | -0-                                   | -0-                                    |
| Food & Nutrition                      | 17,000                                | 20,113                    | 17,000                                 | 17,000                                | 17,000                                 |
| TOTAL FEDERAL                         | <u>\$ 20,900</u>                      | <u>\$ 22,580</u>          | <u>\$ 17,000</u>                       | <u>\$ 17,000</u>                      | <u>\$ 17,000</u>                       |
| GRAND TOTAL                           | <u>\$698,180</u>                      | <u>\$703,025</u>          | <u>\$760,780</u>                       | <u>\$760,780</u>                      | <u>\$845,110</u>                       |

ORFORD SCHOOL DISTRICT  
1986-87 BUDGET DETAIL

|                                          | 1984-85<br>Budget | 1984-85<br>Actual | 1985-86<br>Budget | 1986-87<br>Proposed Budget |
|------------------------------------------|-------------------|-------------------|-------------------|----------------------------|
| <b>ACCOUNT DESCRIPTION</b>               |                   |                   |                   |                            |
| <b>Regular Instructional Programs:</b>   |                   |                   |                   |                            |
| Teachers' Salaries                       | \$248,631         | \$248,055         | \$289,870         | \$336,380                  |
| Educational Assistants                   | -0-               | 6,658             | -0-               | -0-                        |
| Substitutes                              | 5,250             | 7,777             | 5,250             | 5,250                      |
| Testing & Test Scoring                   | 700               | 316               | 700               | 700                        |
| Supplies                                 | 14,140            | 10,622            | 14,675            | 15,550                     |
| Repairs to Equipment                     | 2,000             | 1,279             | 2,100             | 2,020                      |
| Textbooks                                | 5,200             | 4,139             | 5,525             | 6,680                      |
| Additional Equipment                     | 3,860             | 3,194             | 2,950             | 200                        |
| Equipment Replacement                    | 2,900             | 2,894             | 3,515             | 3,780                      |
| Driver Education                         | -0-               | -0-               | -0-               | -0-                        |
|                                          | <u>\$282,681</u>  | <u>\$284,934</u>  | <u>\$324,585</u>  | <u>\$370,560</u>           |
| <b>Tuition to Other School Districts</b> |                   |                   |                   |                            |
| In-state Tuition                         | \$ -0-            | -0-               | -0-               | -0-                        |
| Out-of-state Tuition (Vocational)        | 14,080            | 11,019            | 15,200            | 17,100                     |
|                                          | <u>\$ 14,080</u>  | <u>\$ 11,019</u>  | <u>\$ 15,200</u>  | <u>\$ 17,100</u>           |
| <b>Special Education:</b>                |                   |                   |                   |                            |
| Teacher's Salary                         | \$ 15,346         | \$ 18,703         | \$ 25,700         | \$ 18,560                  |
| Educational Assistants                   | 6,550             | 599               | -0-               | 4,280                      |
| Contracted Services                      | 3,800             | 4,208             | 4,000             | 1,200                      |
| Tuition to Independent Schools           | -0-               | 3,570             | 5,150             | -0-                        |
| Supplies and Materials                   | 2,000             | 497               | 2,000             | 200                        |
|                                          | <u>\$ 27,696</u>  | <u>\$ 27,577</u>  | <u>\$ 36,850</u>  | <u>\$ 24,240</u>           |
| <b>Co-curricular Activities:</b>         |                   |                   |                   |                            |
| Salaries for Coaches & Advisors          | \$ 9,216          | \$ 8,875          | \$ 10,220         | \$ 11,250                  |
| Other Expenses                           | 7,500             | 7,365             | 8,200             | 8,200                      |
|                                          | <u>\$ 16,716</u>  | <u>\$ 16,240</u>  | <u>\$ 18,420</u>  | <u>\$ 19,450</u>           |

ORFORD SCHOOL DISTRICT  
1986-87 BUDGET DETAIL  
Page 2

ACCOUNT DESCRIPTION

|                                           | 1984-85<br><u>Budget</u> | 1984-85<br><u>Actual</u> | 1985-86<br><u>Budget</u> | 1986-87<br><u>Proposed Budget</u> |
|-------------------------------------------|--------------------------|--------------------------|--------------------------|-----------------------------------|
| Health Services:                          |                          |                          |                          |                                   |
| Physician Services                        | \$ 350                   | \$ 350                   | \$ 350                   | \$ 350                            |
| Nurse's Services                          | 2,660                    | 2,660                    | 2,850                    | 3,080                             |
| Other Expenses                            | 225                      | 274                      | 225                      | 260                               |
|                                           | <u>\$ 3,235</u>          | <u>\$ 3,284</u>          | <u>\$ 3,425</u>          | <u>\$ 3,690</u>                   |
| Guidance Services:                        |                          |                          |                          |                                   |
| Counselor's Salary                        | \$ 7,300                 | \$ 7,384                 | \$ 7,875                 | \$ 16,000                         |
| Supplies & Materials                      | 100                      | -0-                      | 100                      | 100                               |
|                                           | <u>\$ 7,400</u>          | <u>\$ 7,384</u>          | <u>\$ 7,975</u>          | <u>\$ 16,100</u>                  |
| Staff Development:                        |                          |                          |                          |                                   |
| Tuition Reimbursement: Courses, etc.      | \$ 3,800                 | \$ 3,376                 | \$ 6,200                 | \$ 6,410                          |
| Other Expenses: Substitutes               | 200                      | 343                      | 200                      | 200                               |
|                                           | <u>\$ 4,000</u>          | <u>\$ 3,719</u>          | <u>\$ 6,400</u>          | <u>\$ 6,610</u>                   |
| Library & Audio Visual Services           |                          |                          |                          |                                   |
| Librarian's Salary                        | \$ 10,784                | \$ 6,968                 | \$ 13,510                | \$ 15,360                         |
| Library Books                             | 4,500                    | 3,866                    | 5,800                    | 6,220                             |
| Library Supplies                          | 220                      | 230                      | 290                      | 350                               |
| Forest Reserve                            | 250                      | 320                      | 250                      | 250                               |
| Audio Visual Equipment                    | 180                      | 180                      | 390                      | 700                               |
| Audio Visual Materials: Rental & Purchase | 900                      | 681                      | 1,070                    | 1,210                             |
| Audio Visual Supplies & Repairs           | 1,040                    | 1,093                    | 850                      | 770                               |
| Regional Center                           | 760                      | 803                      | 915                      | 1,030                             |
|                                           | <u>\$ 18,634</u>         | <u>\$ 14,141</u>         | <u>\$ 23,075</u>         | <u>\$ 25,890</u>                  |
| General Control & Governance:             |                          |                          |                          |                                   |
| School Board Salaries                     | \$ 425                   | \$ 425                   | \$ 425                   | \$ 425                            |
| District Officer Salaries                 | 550                      | 515                      | 550                      | 550                               |
| Attorney's Fees                           | 900                      | 4,011                    | 900                      | 900                               |
| Census                                    | 200                      | 200                      | 200                      | 200                               |
| School Board Association Dues             | 740                      | 740                      | 760                      | 1,320                             |

# ORFORD SCHOOL DISTRICT 1986-87 BUDGET DETAIL

Page 3

## ACCOUNT DESCRIPTION

### General Control & Governance: (cont'd)

SAU 22 Central Office  
School Board Expenses  
Treasurer's Expenses

|  | 1984-85<br>Budget | 1984-85<br>Actual | 1985-86<br>Budget | 1986-87<br>Proposed Budget |
|--|-------------------|-------------------|-------------------|----------------------------|
|  | \$ 27,760         | \$ 27,760         | \$ 28,140         | \$ 34,320                  |
|  | 100               | 107               | 150               | 150                        |
|  | 100               | 43                | 100               | 100                        |
|  | <u>\$ 30,775</u>  | <u>\$ 33,801</u>  | <u>\$ 31,225</u>  | <u>\$ 37,965</u>           |

### School Building Administration:

Principal's Salary  
Secretary's Salary  
Assistant Principal  
Professional & Organizational Dues  
Graduation Expense  
Assemblies  
Reimbursement for Travel Between Schools  
Conferences  
Telephone  
Publications  
Postage, Printing & Office Supplies  
Additional Equipment  
Equipment Maintenance Service  
Equipment Replacement

|  |                  |                  |                  |                  |
|--|------------------|------------------|------------------|------------------|
|  | \$ 27,000        | \$ 27,000        | \$ 30,000        | \$ 35,000        |
|  | 8,600            | 8,505            | 9,260            | 9,450            |
|  | 1,100            | 889              | 1,100            | -0-              |
|  | 270              | 295              | 310              | 310              |
|  | 400              | 368              | 400              | 400              |
|  | 400              | 325              | 400              | 400              |
|  | 1,550            | 880              | 1,550            | 1,550            |
|  | 500              | 50               | 500              | 500              |
|  | 4,100            | 4,061            | 4,300            | 4,800            |
|  | 100              | 28               | 100              | 50               |
|  | 1,350            | 1,779            | 1,700            | 1,920            |
|  | -0-              | 200              | -0-              | -0-              |
|  | 750              | 734              | 750              | 580              |
|  | -0-              | 200              | -0-              | -0-              |
|  | <u>\$ 46,120</u> | <u>\$ 45,314</u> | <u>\$ 50,370</u> | <u>\$ 54,960</u> |

### Employee Benefits:

Medical Insurance  
Life and Disability Insurance  
Workers' Compensation  
Retirement Plans  
Social Security  
Unemployment Compensation

|  |                  |                  |                  |                  |
|--|------------------|------------------|------------------|------------------|
|  | \$ 40,800        | \$ 34,640        | \$ 43,495        | \$ 54,180        |
|  | 1,830            | 1,805            | 1,750            | 2,080            |
|  | 2,200            | 2,676            | 2,130            | 2,840            |
|  | 5,125            | 4,707            | 5,090            | 4,230            |
|  | 25,954           | 26,240           | 28,330           | 34,500           |
|  | 1,970            | (132)            | 1,300            | -0-              |
|  | <u>\$ 77,879</u> | <u>\$ 69,936</u> | <u>\$ 82,095</u> | <u>\$ 97,830</u> |

ORFORD SCHOOL DISTRICT  
1986-87 BUDGET DETAIL

Page 4

ACCOUNT DESCRIPTION

Operation & Maintenance of Plant:

Salaries for Custodians  
Custodial Overtime & Substitutes  
Contracted Maintenance Services  
General Insurance  
Custodial Supplies  
Building Maintenance Supplies  
Gas  
Electricity  
Heat  
Equipment Replacement  
Equipment Repairs  
Trash Removal  
Maintenance of Grounds

|  | 1984-85<br>Budget | 1984-85<br>Actual | 1985-86<br>Budget | 1986-87<br>Proposed Budget |
|--|-------------------|-------------------|-------------------|----------------------------|
|  | \$ 27,074         | \$ 24,573         | \$ 26,810         | \$ 26,520                  |
|  | 225               | 176               | 500               | 500                        |
|  | 7,600             | 4,995             | 3,650             | 4,800                      |
|  | 5,350             | 2,311             | 2,550             | 8,105                      |
|  | 5,960             | 4,685             | 6,600             | 7,110                      |
|  | 950               | 302               | 800               | 880                        |
|  | 1,400             | 1,148             | 1,400             | 1,400                      |
|  | 8,000             | 10,306            | 9,250             | 12,000                     |
|  | 21,000            | 11,199            | 14,100            | 14,100                     |
|  | 250               | 2,926             | 1,840             | 670                        |
|  | 250               | 6                 | 250               | 250                        |
|  | 750               | 624               | 1,000             | 780                        |
|  | 550               | 270               | 550               | 500                        |
|  | <u>\$ 79,359</u>  | <u>\$ 63,521</u>  | <u>\$ 69,300</u>  | <u>\$ 77,615</u>           |

Pupil Transportation:

Transportation for Handicapped  
Contract for Regular Routes  
Transportation of Vocational Students  
Field Trips  
Athletic Trips

|  |                  |                  |                  |                  |
|--|------------------|------------------|------------------|------------------|
|  | \$ -0-           | \$ 2,441         | \$ 3,600         | -0-              |
|  | 40,720           | 39,203           | 39,730           | 39,730           |
|  | 1,225            | 1,580            | 1,500            | 2,020            |
|  | 750              | 200              | 750              | 750              |
|  | 4,800            | 6,462            | 5,150            | 5,750            |
|  | <u>\$ 47,495</u> | <u>\$ 49,886</u> | <u>\$ 50,730</u> | <u>\$ 48,250</u> |

Food Service:

School Lunch Program

|  |                  |                  |                  |                  |
|--|------------------|------------------|------------------|------------------|
|  | \$ 22,000        | \$ 19,945        | \$ 21,000        | \$ 21,000        |
|  | <u>\$ 22,000</u> | <u>\$ 19,945</u> | <u>\$ 21,000</u> | <u>\$ 21,000</u> |

Capital Outlay:

Site Improvements  
Building Construction

|  |                 |                  |                 |                 |
|--|-----------------|------------------|-----------------|-----------------|
|  | \$ 400          | \$ 2,020         | \$ -0-          | \$ -0-          |
|  | 2,200           | 9,457            | 3,200           | 7,500           |
|  | <u>\$ 2,600</u> | <u>\$ 11,477</u> | <u>\$ 3,200</u> | <u>\$ 7,500</u> |

ORFORD SCHOOL DISTRICT  
1986-87 BUDGET DETAIL  
Page 5

ACCOUNT DESCRIPTION

|                    | 1984-85<br>Budget | 1984-85<br>Actual | 1985-86<br>Budget | 1986-87<br>Proposed Budget |
|--------------------|-------------------|-------------------|-------------------|----------------------------|
| Debt Service:      |                   |                   |                   |                            |
| Principal Payments | \$ 10,000         | \$ 10,000         | \$ 10,000         | \$ 10,000                  |
| Interest Payments  | 5,510             | 5,510             | 4,930             | 4,350                      |
|                    | <u>\$ 15,510</u>  | <u>\$ 15,510</u>  | <u>\$ 14,930</u>  | <u>\$ 14,350</u>           |
| Contingency:       |                   |                   |                   |                            |
|                    | \$ 2,000          | \$ -0-            | \$ 2,000          | \$ 2,000                   |
|                    | <u>\$ 2,000</u>   | <u>\$ -0-</u>     | <u>\$ 2,000</u>   | <u>\$ 2,000</u>            |
| TOTAL              | <u>\$698,180</u>  | <u>\$677,688</u>  | <u>\$760,780</u>  | <u>\$845,110</u>           |

BIRTHS RECORDED IN THE TOWN OF ORFORD, N. H.  
For the Year Ending December 31, 1985

| <u>Date</u>  | <u>Name of Child</u>        | <u>Name of Parents</u>   |
|--------------|-----------------------------|--------------------------|
| 1984         |                             |                          |
| December 30  | Jeffrey David White         | Marianne & Paul White    |
| 1985         |                             |                          |
| February 10  | Robert Daniel Godsoe        | Lauren & Thomas Godsoe   |
| February 16  | Dustin Fay Fillian          | Patricia & Randy Fillian |
| March 12     | Meredith Allison<br>Roberts | Martha & Maurice Roberts |
| April 24     | Cortlyn Virginia<br>Johnson | Nance & Mark Johnson     |
| May 7        | Eli Ben-Israel<br>Osheyack  | Deborah & Gary Osheyack  |
| May 27       | Charles Edward<br>Villar    | Margaret & Paul Villar   |
| July 8       | Trevor Brice Gross          | Ellen & Brice Gross      |
| July 11      | Kaitlin Lee Super           | Patrice & Kenneth Super  |
| August 12    | Mary Giesing                | Karen & Timothy Giesing  |
| August 26    | April Lynn Schwarz          | April & Thomas Schwarz   |
| September 20 | Susanna Lee Taylor          | Lisa & Robin Taylor      |
| September 25 | Jennifer Anne Hook          | Brenda & James Hook      |
| December 1   | George Lincoln<br>Tullar    | Sherre & George Tullar   |
| December 5   | Brittany Elizabeth<br>Mace  | JodyAnn & John Mace      |

I hereby certify that the above record of Births recorded in the Town of Orford for the year ending December 31, 1985 is correct to the best of my knowledge.

EDNA J. ADAMS, Clerk

MARRIAGES RECORDED IN THE TOWN OF ORFORD  
For the Year Ending December 31, 1985

| <u>Date</u> | <u>Bride</u>       | <u>Groom</u>   | <u>Place</u> |
|-------------|--------------------|----------------|--------------|
| 1985        |                    |                |              |
| May 25      | AnnMarie           | James Misuraca | Etna         |
| June 1      | Esther Dobbins     | Mark Marsh     | Orford       |
| June 22     | Monica Valdes      | Kevin Godfrey  | Orford       |
| June 29     | Sandra Smith       | Eugene Ordway  | Orford       |
| August 24   | Susan Miller       | David Hild     | Orford       |
| October 5   | Wendy Adams        | John Millican  | Orford       |
| December 7  | Elizabeth Dunnells | Brian Davis    | Orford       |
| December 31 | Penelope Doob      | Graham Parker  | Orford       |

DEATHS RECORDED IN THE TOWN OF ORFORD, N. H  
For the Year Ending December 31, 1985

| <u>Date</u>  | <u>Name</u>        | <u>Place</u>      |
|--------------|--------------------|-------------------|
| 1985         |                    |                   |
| January 6    | Grace Keller       | Hanover           |
| February 24  | Leona Smith        | Bradford, Vermont |
| April 4      | Joseph Sanborn     | Haverhill         |
| May 5        | Pearl Bennett      | Orford            |
| May 14       | Vincent Tomes      | Haverhill         |
| May 27       | Hattie Baker       | Hanover           |
| June 21      | Walter Mack        | Orford            |
| June 30      | Andrew Bedell      | Haverhill         |
| August 12    | Darrell Savery     | Fairlee, Vermont  |
| August 28    | Gerald Davis       | Hanover           |
| September 10 | Clinton Boyce      | Orford            |
| October 30   | S. Hollis Neer     | Orford            |
| December 6   | Davila Tardiff     | Orford            |
| December 14  | Josephine VonDette | Orford            |

I hereby certify that the above records of Marriages and Deaths recorded in the Town of Orford for the year ending December 31, 1985 are correct to the best of my knowledge.

EDNA J. ADAMS, Clerk



BULK RATE  
U. S. Postage  
**PAID**  
Oxford, N.H. 03777  
Permit No. 4

U. N. H. Library  
Special Collections  
Durham, N. H.  
03824